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CHESTERFIELD
NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 2001

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CHESTERFIELD SCHOOL DISTRICT
for the Year Ending
JUNE 30, 2001

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 2001

Our Heroes!

Usually we print a dedication and photo here for someone who has given exceptional service to the town. This year, instead of selecting one individual, we choose to recognize and dedicate the town report to the men and women who serve as Police, Fire, Rescue and Emergency Management workers. Our town has been fortunate over the years to have devoted and hard-working people ready to help us in times of need. Often these individuals provide essential services to us all without recognition. Therefore, in sincere appreciation and gratitude, we dedicate the 2001 Chesterfield Town Report to the members, past and present, of the Police, Fire, Rescue and Emergency Management teams.

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2001
TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT	Edwin Smith	2002	
	McKim Mitchell	2002	
MODERATOR	Michael Bentley	2002	
ASSISTANT MODERATOR	Warren Allen		
SELECTMEN	Timothy Butterworth, Chmn.	2002	
	Chester Greenwood	2003	
	Fred Szmit	2004	
TOWN ADMINISTRATOR	Rick Carrier		
TOWN CLERK	Shirley Philbrick	2003	
DEPUTY TOWN CLERK	Amy LaFontaine		
TAX COLLECTOR	Elizabeth Benjamin	2002	
DEPUTY TAX COLLECTOR	Amy LaFontaine		
TOWN TREASURER	Edward Cheever	2002	
DEPUTY TOWN TREASURER	Margaret Winn		
AUDITORS	Vacant		
	John Panek	2003	
FULL-TIME POLICE	Earl Nelson, Chief		
	Lester Fairbanks, Lt.		
	Jason Graves, Sgt.		
	Robert Tillson		
	Kevin White		
PART-TIME POLICE	Harley Blake		
	Peter Petschik		
	Peter Prince		
ANIMAL CONTROL OFFICER	Harley Blake		
TRUSTEE OF TRUST FUNDS	Jane Perham	2002	
	Susan Drew	2003	
	Jane J. Allen	2004	
FIREWARDS	Richard Cooper	2002	
	Steve Laskowski	2003	
	Timothy Hanley	2004	resigned
	Richard Paul	2002	
SEXTON	Pat Struthers		

HEALTH OFFICER	Paula Bassi	
DEPUTY HEALTH OFFICER	Joseph Bassi	
CODE ENFORCEMENT OFFICER	Patrick Haley	
EMERGENCY MANAGEMENT DIR.	Ruth Van Houten	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	Elizabeth Benjamin	2002
	Carol Larsen-Sorterup	2002
	Maria Del Sesto	2002
	Lee Brockman	2003
	Susan Drew	2003
	Peggy Fegley, vice chair	2003
	Cathryn Harvey, chair	2004
	Paul Link	2004
	Kathleen Stohr	2004
	Fred Szmit	
SUPERVISORS OF THE CHECKLIST	Clifford White	2002
	Edward Cheever	2004
	Cabot Wiggin	2006
BUDGET COMMITTEE	Bob Del Sesto	2002
	Rick Harrington	2002
	Susan Newcomer	2002
	Robert Borofsky, Chm	2003
	Linda Lord	2003
	Robert Brockman	2003
	Nelson Fegley	2004
	Warren Porter	2004
	Robert Yacubian	2004
	Chet Greenwood	
	Dave Thomas	
	Sue Sciuto	
BOARD OF ADJUSTMENT	Andy Cay	2002
	Harriet Davenport	2002
	Burton Riendeau, Chm	2002
	John Perkowski	2003
	Charles Reilly	2004
	Lucius Evans (Alt)	2004
	Davis Peach (Alt)	2004
	Chet Greenwood	
PLANNING BOARD	Don Brehm	2002
	Alan Betz	2002
	Thomas North	2003
	Robert Del Sesto	2003
	Susan Lawson-Kelleher	2004
	Davis Peach, Chm	2004
	Fred Szmit	
	W. Robert Johnson (Alt)	2004

CEMETERY COMMISSION	Audrey Ericson	2002
	David Smith	2003
	Richard Johnston	2003
	John Rancourt	2004
	Cornelia Jeness	2004
	Fred Szmit	
PARKS & RECREATION COMMISSION	Rick Johnston	2002
	Cecilia Russell	2002
	Kristen McKeon	2003
	Ruth Van Houten	2003
	Barbara Mahoney	2004
	Tim Butterworth	
PARKS & RECREATION DIRECTOR	Melissa Donovan	
CONSERVATION COMMISSION	Lynn Borofsky	2002
	Thomas Duston, Co-Chm	2002
	Steve Fisher	2003
	Jeffrey Newcomer	2003
	Kathy Thatcher	2004
	Susan Plunske (Alt)	2001
	William Tyler (Alt)	2004
	Timothy Butterworth	
SPOFFORD PRECINCT REPRESENTATIVE	Dave Thomas	

Selectboard Report - 2001

The year 2001 will be remembered as a time of extremes and crises. Snowstorms and drought locally, national economic downturn and war have all had an impact on the Town of Chesterfield. Despite these problems, we feel the town is in good shape, continuing to meet the challenges of a constantly changing world.

The most noticeable physical change is the state work on the new bridge across the Connecticut River. When completed, vehicles will use the new bridge until the state decides we need four lanes, and repairs the old bridge.

Residential development continues - there were 14 new house permits in 2001, and a subdivision was approved for the 19-home Welcome Farm development. One permit has been granted for a telecommunications tower on Sargent Hill, in accordance with our new ordinance. Other applications have been filed here and in surrounding towns. One in Westmoreland on top of Keene Hill is already in place. Like the new bridge, these will become part of our changing landscape. These activities constantly challenge the Planning Board, Zoning Board, Building and Health Officers. The Planning Board has also completed a Capital Improvement Plan, part of our attempt to control future changes.

On Spofford Lake Parks and Recreation had a record year, thanks to the fine weather and extended services. Lakeside residents have been very active, and expressed their ideas at the Chesterfield Summer Information Meeting. Their requests fell into three categories: the level of the lake, safety on Route 63, and concern about water quality. These issues are difficult to resolve because they are mostly regulated by the state.

We are working on ways to keep the Spofford Lake level high enough for recreation in the summer, and low in the winter to prevent erosion and kill weeds. The original management plan has been revised, setting the summer target level half a foot higher than last year. Boaters can help by observing the speed limits near shore. A new hydrant was installed, but the embankment needs improving when the water warms up. The good news is that Lake Spofford didn't dry up in the drought as much as many lakes around, indicating a good spring-fed water supply.

As for Route 63, there were suggestions for crosswalks and warning cones in the street, which we have relayed to the state. Residents expressed continued interest in a smart-cart to record and flash the speed of vehicles. We have asked SWRPC to monitor speeds, and the data is now available. We are also requesting the state for changes to the Routes 9 and 63 intersection, with some success. There is an on-going discussion about what kind of repairs and improvements there should be when the state works on Route 63 by the lake in 2005 - we are aware that some improvements just encourage drivers to go faster, and draw more traffic.

The state is responsible for approving septic systems, and it controls the boat landing. Our health officers report on failed systems, check the permits for new homes, and in addition have started a database to monitor holding tanks and seasonal cottages. Millfoil most likely spreads on boats moved from one lake to another, and some better control at the boat landing seems advisable. The state is voting to raise money for millfoil control, which we support.

There are many reasons we feel lucky to live in Chesterfield – the lake, Connecticut River, mountains, Pisgah Park, the gorge, the fields and forests that give us a bit of all New Hampshire in one town. We are fortunate to live between two vital cities, and within a day's trip to major metropolitan areas, while we can still enjoy a rural environment and small-town atmosphere. But the longer we are involved in town government, the more we realize our true treasures are the people who live here and make the town work as well as it does.

The Chesterfield Fire Department has spent long hours working to establish the new precinct, and to buy a new truck to replace the defunct 1962 Maxim. The Conservation Commission has been clearing trails and organizing the legal and professional work for more conservation easements. The police have responded professionally to the year's challenges, as well as the state's need for extra patrol on the bridge construction.

We have lost some good people - Freda Davis from the police station, Pete Petschik from OEM, Joanne Howard from the transfer station, Kris Grimes as Health officer, and Carol Sorterup and Jim Loney from the Planning Board. But their positions have been competently filled by Penny Cooper, Ruth Van Houten, Joe Novik, Paula and Joe Bassi and Tom North. Penny, who cheerfully helped visitors to the town office for 6 years, has been replaced by Carol Ross, and Amy LaFontaine does part-time work for several departments. Barbara Mahoney has left the Parks and Recreation Commission and we are still looking to replace her. Bob Brockmann volunteered his time to paint the outside of our Town Hall Annex. We are proud and thankful that Chesterfield produces so many competent and responsible employees and volunteers - and we're constantly looking for more!

No report for 2001 can ignore the terrorist attacks on New York and Washington, DC. While we may be hundreds of miles away, the images we watched September 11 have impacted us all. Our firefighters, police, rescue and emergency management people now have extra duties on top of their emotional stress about the loss of their colleagues in other states. The rest of us have received a painful reminder about how much we owe these volunteers and employees who risk their lives for our security and peace of mind every day throughout the year.

Timothy Butterworth, Chmn Chester Greenwood Frederick Szmit

Board of Selectmen

2002 TOWN WARRANT
TOWN OF CHESTERFIELD
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Chesterfield, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the CHESTERFIELD TOWN HALL in said Chesterfield, on Tuesday, the 12th day of March, next at ten of the clock in the forenoon (polls at this location close at 6:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

You are further hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield on Tuesday, the 12th day of March, next at six thirty of the clock in the evening (polls at this location will be open from 6:30 p.m. to 8:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

ARTICLE 1: To vote an Australian Ballot for all necessary Town Officers.

ARTICLE 2: To vote by ballot on amendments to the Zoning Ordinances.

The business meeting will be called to order at 6:30 of the clock in the evening to act upon the following subjects:

ARTICLE 3: To hear the report of the Budget Committee, or act in any way related thereto.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of One Million Nine Hundred and Twenty One Thousand Two Hundred and Seventy Seven Dollars ($1,921,277) for the following purposes, or act in any way related thereto. ($1,911,277 recommended by Budget Committee).

		Recommended By The Selectmen	Recommended By The Budget Committee
1.	Executive	105,393	105,393
2.	Elections, Registrations, Vital Stats	35,138	35,138
3.	Financial Administration	42,643	42,643
4.	Legal Expense	25,000	25,000
5.	Personnel Administration	202,450	202,450
6.	Planning Board	12,600	12,600
7.	Board of Adjustment	5,950	5,950
8.	General Government Buildings	26,650	26,650
9.	Cemeteries	40,246	40,246
10.	General Insurance	40,000	40,000
11.	Regional Association (SWRPC)	3,900	3,900
12.	Police	303,975	303,975
13.	Police Reimbursable Detail	95,000	95,000
14.	Ambulance	12,100	12,100
15.	Building Inspection	15,800	15,800
16.	Fire Inspection	10,500	10,500
17.	OEM/Civil Defense	11,750	11,750
18.	Forest Fires	4,000	4,000
19.	Highway/Town Road Maintenance	501,293	491,293
20.	Street Lighting	15,600	15,600

21.	Solid Waste	150,704	150,704
22.	Health Officer	9,450	9,450
23.	Animal Control	3,000	3,000
24.	Other Health (Hepatitis B Shots)	200	200
25.	General Assistance	25,000	25,000
26.	Parks and Recreation	48,895	48,895
27.	Library	83,940	83,940
28.	Patriotic Purposes	300	300
29.	Conservation Commission	2,500	2,500
30.	Debt Service	87,300	87,300
		1,921,277	1,911,277

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty Five Thousand Dollars ($155,000) for a complete revaluation and authorize the withdrawal of up to One Hundred and Fifty Five Thousand Dollars ($155,000) from the Revaluation Capital Reserve Fund created for that purpose. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the revaluation is completed or by December 31, 2004, whichever is sooner, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars ($40,000) to be added to the already established Town Office Complex Capital Reserve Fund, or act in any way related thereto

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Forty Nine Thousand Dollars ($49,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 9: To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Right of Way Survey Expendable Trust Fund for the purpose of surveying rights-of-way of town roads and to raise and appropriate Ten Thousand Dollars ($10,000) toward this purpose. And further, to see if the Town will vote to appoint the Board of Selectmen as agents to expend from the Right of Way Survey Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of One Hundred and Fourteen Thousand Two Hundred and Thirty Dollars ($114,230) for the purpose of resurfacing Town roads, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 11: To see if the town will vote to raise and appropriate the sum Thirteen Thousand Seven Hundred Dollars ($13,700) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Dollars ($29,000) for the purchase of a police cruiser and switchover costs, and authorize the withdrawal of Twenty Nine Thousand Dollars ($29,000) from the Police Cruiser Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars ($13,000) for the purchase of eight body armor vests for the police department and authorize the withdrawal of Thirteen Thousand Dollars ($13,000) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars ($9,000) for the purchase of a Records Management Computer Program for the police department and authorize the withdrawal of Nine Thousand Dollars ($9,000) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Dollars ($4,200) for the purchase of a 2 way portable digital radio for the police department, and authorize the withdrawal of Four Thousand Two Hundred Dollars ($4,200) from the Police Department Equipment Capital Reserve Fund for that purpose or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to for computer upgrades at the police department and authorize the withdrawal of One Thousand Five Hundred Dollars ($1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 18: To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a for the purpose of OEM Emergency Preparedness Grant Matching and to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in this fund. And further, to see if the Town will vote to appoint the Board of Selectmen as agents to expend from the OEM Emergency Preparedness Grant Matching Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) for the replacement of the existing tennis court and authorize the withdrawal of Thirty Thousand Dollars ($30,000) from the Parks & Recreation Outdoor Court Construction Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000) to be added to the Parks & Recreation Capital Reserve Fund, or act in any way related thereto. Said sum represents the surplus income remaining on hand after expenditures generated by the Parks and Recreation Department in 2001.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars ($4,500) to fund upgrades to buildings at North Shore and Wares Grove beaches and authorize the withdrawal of Four Thousand Five Hundred Dollars ($4,500) from the Parks & Recreation Capital Reserve Fund for that purpose, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) to upgrade the North Shore beach area and authorize the withdrawal of Seven Thousand Dollars ($7,000) from the Parks & Recreation Capital Reserve Fund for that purpose, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) to support the Chesterfield Senior Meals program, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of Seven Thousand One Hundred and Seven Dollars ($7,107) to aid Home Healthcare and Community Services and Meals on Wheels, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of Four Thousand Four Hundred and Twenty Eight Dollars ($4,428) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to support the work of Keene Community Kitchen, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Dollars ($140) to support the work of Windham Youth Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Twenty Six Dollars ($726) to support the work of The Southwestern Community Services, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars ($250) to support the work of The Samaritans, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 30: To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Brian K. and Deborah F. Stone Friedsam Cemetery Lots #291 A & B	$ 450.00

ARTICLE 31: To see if the Town will vote to reclassify the following Class VI highways to Class A trails pursuant to RSA 231:A:2

- a Four Hundred foot portion of Old Swanzey Road, from the northeast corner of the property identified as Tax Map 20 Lot D1 northeast to the Swanzey Town Line.
- Prouty Road, from the Swanzey Town Line to Atherton Hill Road
- California Road, from the Swanzey Town Line to Prouty Road
- Bartlett Road, from the Swanzey Town Line to Atherton Hill Road

or act in any way related thereto

ARTICLE 32: To see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

ARTICLE 33: To transact any other business that may legally come before this meeting.

Given under our hands this Seventh day of February in the year of our Lord Two Thousand and Two.

Board of Selectmen

Timothy Butterworth

Chester Greenwood

Frederick Szmit

A True Attested Copy of the Warrant
Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD 2002

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2001	ACTUAL EXPEND. 2001	SELECTMEN'S RECOMMENDED 2002	NOT RECOMMENDED BY SELECTMEN 2002	BUDGET COMM. RECOMMENDED 2002	NOT RECOMMENDED BY BUDGET COMM. 2002
General Government						
Executive	105,439	94,787	105,393	0	105,393	0
Elections, Regs,Vital Stats	31,460	30,642	35,138	0	35,138	0
Financial Administration	42,383	40,353	42,643	0	42,643	0
Legal Expense	20,000	20,709	25,000	0	25,000	0
Personnel Administration	168,000	147,337	202,450	0	202,450	0
Planning & Zoning	17,950	20,687	18,550	0	18,550	0
General Government Buildings	29,150	23,977	26,650	0	26,650	0
Cemeteries	37,746	37,699	40,246	0	40,246	0
General Insurance	40,000	36,063	40,000	0	40,000	0
Regional Association (SWRPC)	3,700	3,664	3,900	0	3,900	0
PUBLIC SAFETY						
Police	383,186	315,017	398,975	0	398,975	0
Ambulance	18,000	12,549	12,100	0	12,100	0
Fire Department	76,600	76,600	0	0	0	0
Building Inspection	22,900	20,506	26,300	0	26,300	0
OEM/Emergency Management	13,000	2,802	11,750	0	11,750	0
Forest Fires	4,000	7,061	4,000	0	4,000	0
HIGHWAYS AND STREETS						
Administration, Highways & Streets	31,068	28,280	22,442	0	22,442	0
Highways and Streets	456,366	401,417	478,851	0	468,851	10,000
Street Lighting	18,000	17,523	15,600	0	15,600	0
SANITATION						
Transfer Station	151,049	141,633	150,704	0	150,704	0

HEALTH/WELFARE						
Health Officer	8,150	7,543	9,450	0	9,450	0
Animal Control	2,500	1,185	3,000	0	3,000	0
Health Agencies & Hosp. & Other	16,073	15,671	18,351	0	18,351	0
Direct Assistance - Welfare	25,000	18,307	25,000	0	25,000	0
CULTURE AND RECREATION						
Parks and Recreation	45,306	44,711	48,895	0	48,895	0
Library	77,609	77,609	83,940	0	83,940	0
Patriotic Purposes	300	300	300	0	300	0
CONSERVATION						
Conservation Commission	1,825	2,244	2,500	0	2,500	0
DEBT SERVICE						
Principal/Interest/TAN	95,300	90,158	87,300	0	87,300	0
CAPITAL OUTLAYS						
Revaluation	0	0	155,000	0	155,000	0
Resurfacing	61,220	61,220	114,230	0	114,230	0
Police Cruiser	0	0	29,000	0	29,000	0
PD Body Armor Vests	0	0	13,000	0	13,000	0
PD Records Management Software	0	0	9,000	0	9,000	0
PD 2-way Portable Radio	0	0	4,200	0	4,200	0
PD Computer Upgrade	1,500	1,481	1,500	0	1,500	0
Tennis Court replacement	0	0	30,000	0	30,000	0
North Shore beach area upgrade	0	0	7,000	0	7,000	0
North Shore and Wares Grove buildings re	4,500	3,700	4,500	0	4,500	0
Fire Truck Purchase	190,000	190,000	0	0	0	0
Highway F-550 Truck Purchase	54,345	54,345	0	0	0	0
PD In Car Video	6,000	5,857	0	0	0	0
Construction/Reconstruction	10,377	10,377	0	0	0	0
Guard Rails	7,000	6,737	0	0	0	0

TO CAPITAL RESERVES						
Revaluation CRF	25,000	25,000	25,000	0	25,000	0
Town Office Complex CRF	25,000	25,000	40,000	0	40,000	0
Highway Heavy Equipment CRF	51,500	51,500	49,000	0	49,000	0
Police Cruiser CRF	13,700	13,700	13,700	0	13,700	0
Police Equipment CRF	12,000	12,000	12,000	0	12,000	0
Parks & Rec CRF (from surplus)	0	0	3,000	0	3,000	0
CFD Fire Truck CRF	25000	25000	0	0	0	0
TO TRUST & AGENCY FUNDS						
Right of Way Expendable Trust	0	0	10,000	0	10,000	0
OEM Grant Matching Expendable Trust	0	0	10,000	0	10,000	0
Conservation Fund - Timber Management	5,000	1,960	0	0	0	0
CFD Fire Pond Expendable Trust	3,500	3,500	0	0	0	0
TOTAL APPROPRIATIONS						
	2,437,702	**2,228,411**	**2,469,558**	**0**	**2,459,558**	**10,000**

ESTIMATED REVENUES FOR 2002

TAXES	
Land Use Change Tax	0
Yield Tax	15,000
Interest & Penalties on Taxes	50,500
Excavation Tax	1,300
LICENSES, PERMITS & FEES	
Business Licenses & Permits	2,500
Motor Vehicle Permit Fees	550,000
Building Permits	13,000
Other Licenses, Permits & Fees	12,300
FROM FEDERAL GOVERNMENT	
FROM STATE	
Shared Revenues	16,000
Meals & Rooms Tax Distribution	90,000
Highway Block Grant	113,850
State & Fed. Forest Land Reimb.	7,200
Other	9,000
FROM OTHER GOVERNMENTS	
CHARGES FOR SERVICES	
Income From Departments	127,700
Other Charges	40,000
MISCELLANEOUS REVENUES	
Sale of Municipal Property	1,000
Interest on Investments	50,000
Other	21,750
INTERFUND OPERATING TRANSFERS IN	
From Special Revenue Funds	0
From Capital Reserve Funds	253,200
Trust & Agency Funds	10,500
Proc. From Long Term Bonds & Notes	0
Amounts Voted from Surplus	0
TOTALS	1,384,800

SUMMARY OF INVENTORY OF VALUATION 2001

	Chesterfield & W. Chesterfield	Spofford	Total Town
Value of Land Only:			
Current Use	$ 840,300	$ 464,300	$ 1,304,600
Conservation Restriction Assessment	900	2,600	3,500
Residential	34,856,100	65,881,600	100,737,700
Commercial/Industrial	4,007,000	3,800,614	7,807,614
Total of Taxable Land	**39,704,300**	**70,149,114**	**109,853,414**
Value of Buildings Only			
Residential	$ 56,258,000	$ 63,271,600	$ 119,529,600
Manufactured Housing	219,700	181,400	401,100
Commercial/Industrial	10,845,500	5,443,680	16,289,180
Total Value of Taxable Buildings	**67,323,200**	**68,896,680**	**136,219,880**
Public Utilities	$ 2,480,945	$0	$ 2,480,945
Valuation Before Exemptions	**$ 109,508,445**	**$ 139,045,794**	**$ 248,554,239**
Blind Exemptions	0 (2)	31,200 (2)	31,200
Elderly Exemptions	(26) 780,000 (18)	604,000 (44)	1,384,000
Physically Handicapped Exemption	(1) 2,500 (0)	0 (1)	2,500
Total Dollar Amount of Exemption	**782,500**	**635,200**	**1,417,700**
NET VALUATION ON WHICH TAX RATE IS COMPUTED	**$108,725,945**	**$138,410,594**	**$247,136,539**
REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES			
State Forest Land			7,228
TAX CREDITS			
Totally & Permanently Disabled Veterans	(7)		9,800
Other War Service Credits	(221)		22,100
ELDERLY EXEMPTION COUNT			
Number of Individuals With Initial Applications in 2001		0	
Total Number of Elderly Exemptions Granted in 2001		13 @ $20,000 11 @ $30,000 20 @ $40,000	

CURRENT USE REPORT

Use	Acres
Farm Land	1,905
Forest Land	14,975
Unproductive Land	61
Wet Land	0

Total Number of Acres Exempted Under Current Use 16,941

DISCRETIONARY EASEMENT: 86.86 Acres (Golf Course)

CHESTERFIELD, NEW HAMPSHIRE

TOWN MEETING 2001

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 13, 2001.

Assistant Moderator Warren Allen called the Town Meeting to order at 10 o'clock in the forenoon at the Town Hall and declared the polls open for voting by ballot for Town Officials and amendments to the Zoning Ordinances.

Polls were closed at 6:00 pm at the Town Hall and voting resumed at 6:30 pm at the Chesterfield School. Moderator Michael Bentley called the meeting to order at 6:45 pm with Warren Allen and Carol Ross as assistant moderator and deputy clerk, respectively.

Lester Fairbanks led the meeting in the salute to the flag.

Moderator Bentley introduced our State Representatives Edwin "Smokey" Smith and McKim Mitchell, and asked them to say a few words.

Joanne Howard of the Transfer Station was then introduced and made a few comments regarding the Transfer Station.

The following petition was submitted:

"BEING REGISTERED CHESTERFIELD VOTERS LIVING IN THE CHESTERFIELD FIRE DEPT TAX DISTRICT, AND BEING PRESENT AT THIS MARCH 13, 2001 TOWN MEETING, WE PETITION THAT VOTES ON THE MAIN MOTIONS FOR ARTICLE 9 "FIRE TRUCK PURCHASE" AND ARTICLE 10 "TRANSFER OF TOWN PROPERTY & EQUIPMENT TO THE NEW CHESTERFIELD FIRE PRECINCT" BE BY SECRET PAPER BALLOTS.

This petition was signed by 15 voters.

ARTICLE 3: Chairman Robert Borofsky presented the report of the Budget Committee.

ARTICLE 4: A motion was made by Chet Greenwood and seconded by Robert Johnson to raise and appropriate the sum of One Million Eight Hundred and Twenty One Thousand Five Hundred and Two Dollars ($1,821,502) for the following purposes, or act in any way related thereto.

		Recommended By The Selectmen	Recommended By The Budget Comm.
1.	Executive	105,439	105,439
2.	Elections, Registrations, Vital Stats	31,460	31,460
3.	Financial Administration	42,383	42,383
4.	Legal Expense	20,000	20,000
5.	Personnel Administration	168,000	168,000
6.	Planning Board	12,800	12,800

7.	Board of Adjustment	5,150	5,150
8.	General Government Buildings	29,150	29,150
9.	Cemeteries	37,746	37,746
10.	General Insurance	40,000	40,000
11.	Regional Association (SWRPC)	3,700	3,700
12.	Police	288,186	288,186
13.	Police Reimbursable Detail	95,000	95,000
14.	Ambulance	18,000	18,000
15.	Building Inspection	13,100	13,100
16.	Fire Inspection	9,800	9,800
17.	OEM/Civil Defense	13,000	13,000
18.	Forest Fires	4,000	4,000
19.	Highway/Town Road Maintenance	487,434	483,434
20.	Street Lighting	18,000	18,000
21.	Solid Waste	151,049	151,049
22.	Health Officer	8,150	8,150
23.	Animal Control	2,500	2,500
24.	Other Health (Hepatitis B Shots)	200	200
25.	General Assistance	25,000	25,000
26.	Parks and Recreation	45,306	45,306
27.	Library	77,609	77,609
28.	Patriotic Purposes	300	300
29.	Conservation Commission	1,825	1,825
30.	Debt Service	67,215	67,215
		1,821,502	1,817,502

A voice vote was in the negative on a motion made by Robert Borofsky and seconded by Susan Newcomer to amend Article 4 to read "raise and appropriate the sum of One Million Eight Hundred Seventeen Thousand Five Hundred Two Dollars ($1,817,502)" as recommended by the Budget Committee.

A voice vote was in the affirmative to adopt Article 4 as recommended by the Selectmen.

ARTICLE 5: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of One Hundred and Four Thousand Six Hundred and Eighty Five Dollars ($104,685) for the purpose of the operation of the Chesterfield Fire Department, or act in any way related thereto.

Payroll	13,500
Contracted Services	1,000
Rescue Supplies	1,500
Telephone	1,200
Electricity	2,500
Fuel Oil	3,000
Equipment Repair	1,500
Testing	1,000
Insurance	7,000
Dues	200
Vehicle Maintenance	10,000
Gas & Oil	1,000
Supplies	2,000
Equipment	25,000

Rescue Equipment	1,500
Fire Prevention	500
Training	2,500
Building Maintenance	1,700
Principal Bond/Note	20,000
Interest Bond/Note	8,085
	104,685

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 6: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Four Hundred Dollars ($19,400) to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 7: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to see if the Town will vote to raise and appropriate from general fund surplus the sum of Five Thousand Six Hundred Dollars ($5,600), which is the unexpended 2000 CFD appropriation, to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 8: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) to be added to the already established Expendable Trust for Fire Ponds, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 9: A motion was made by Lou Perham and seconded by Bart Bevis to see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifteen Thousand Dollars ($215,000) to purchase a pumper/tanker fire truck replacement for K6-M1 and authorize the withdrawal of up to One Hundred and Fifty Thousand Dollars ($150,000) from the Chesterfield Fire Truck Capital Reserve Fund and to authorize the issuance of not more than Sixty Five Thousand Dollars ($65,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate and interest thereon, or act in any way related thereto. [2/3 ballot vote required]

(Recommended by the Selectmen) (Recommended by the Budget Committee)

A motion was made by Steve Laskowski and seconded by Lou Perham to amend Article 9 to read: To see if the Town will vote to raise and appropriate the sum of up to One Hundred and Ninety Thousand Dollars ($190,000) to purchase a pumper/tanker fire truck replacement for K6-M1 and authorize the withdrawal of up to One Hundred and Fifty Thousand Dollars ($150,000) from the Chesterfield Fire Truck Capital Reserve Fund and to raise the balance of the truck purchase price from taxes, or act in any way related thereto.

A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Toni O'Neil to remove "up to" from the amendment.

A vote by paper ballot was in the affirmative to adopt the motion as amended.

Yes 71 No 4

ARTICLE 10: A vote by paper ballot was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to transfer the heavy equipment, vehicles, light equipment tools, operating accessories, communications equipment (base, mobile and portable radios), personal protective gear, building contents (tables, chairs, appliances, files, fixtures) and all other assets normally assigned to the Chesterfield Fire Department and necessary to carry out the mission of the department to the Chesterfield Fire Precinct on January 1, 2002, or act in any way related thereto. And further:

To see if the Town will vote to authorize the Selectmen to lease the land located at 492 Route 63 in the center of Chesterfield, the location of the Center Fire Station of the Chesterfield Fire Department, to the Chesterfield Fire Precinct for the sum of One Dollar ($1.00) per year for one hundred (100) years, beginning January 1, 2002, upon such terms and conditions the Board of Selectmen deem to be in the best interest of the Town, or act in any way related thereto. And further:

To see if the Town will vote to authorize the Selectmen to lease the building located at 492 Route 63 in the center of Chesterfield currently housing the Center Fire Station of the Chesterfield Fire Department to the Chesterfield Fire Precinct for the sum of the annual bond payments (principle and interest) of the building from January 1, 2002 until the bond is retired in 2009. The Chesterfield Fire Precinct will be financially responsible for insurance, utilities and other expenses related to the lease of the building. When the bond is paid, the building will be transferred to the Chesterfield Fire Precinct, upon such terms and conditions the Board of Selectmen deem to be in the best interest of the Town. And further:

To see if the Town will vote to transfer ownership of the land and buildings located at 68 Main Street, West Chesterfield, currently housing the West Station of the Chesterfield Fire Department, to the Chesterfield Fire Precinct on January 1, 2002, or act in any way related thereto.

Yes 66 No 8

ARTICLE 11: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 12: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to establish a new Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Town Office Building and to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) to be placed in this fund.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 13: A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Tim Butterworth to see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 14: A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Tim Butterworth too see if the town will vote to raise and appropriate the sum Thirteen Thousand Seven Hundred Dollars ($13,700) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 15: A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Tim Butterworth to see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000) for the purchase of a In-Car Video System for the Police Department and authorize the withdrawal of Three Thousand Five Hundred Dollars ($3,500) from the Police Department Equipment Capital Reserve Fund. The balance of Two Thousand Five Hundred Dollars ($2,500) is to be funded from a grant through the NHTSA, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 16: A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Tim Butterworth to see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars ($1,500) to upgrade a computer at the police department and authorize the withdrawal of One Thousand Five Hundred Dollars ($1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 17: A voice vote was in the negative on a motion made by Bob Johnson and seconded by Tim Butterworth to see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Dollars ($1,800) to fund the purchase of the Town's share of a regional Traffic Monitoring System, or act in any way related thereto.

(Recommended by the Selectmen) (NOT recommended by the Budget Committee)

ARTICLE 18: A motion was made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Forty Eight Thousand Dollars ($48,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bart Bevis to amend Article 18 to read: To see if the Town will vote to raise and appropriate the sum of Fifty One Thousand Five Hundred Dollars ($51,500) to be added to the already established Highway Heavy Equipment Capital Reserve Fund. Forty Eight Thousand Dollars ($48,000) to come from general taxation and Three Thousand Five Hundred Dollars ($3,500) to come from surplus, or act in any way related thereto.

ARTICLE 19: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to o see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Three Hundred and Forty Five Dollars ($54,345) to purchase a F-550 Dump Truck for the Highway Department and authorize the withdrawal of up to Fifty Four Thousand Three Hundred and Forty Five Dollars ($54,345) from the Highway Heavy Equipment Capital Reserve Fund, said amount to be offset by the amount received from the trade-in or sale of the existing 1991 F-350 Truck, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 20: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Sixty One Thousand Two Hundred and Twenty Dollars ($61,220) for the purpose of resurfacing Town roads, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 21: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Ten Thousand Three Hundred and Seventy Seven Dollars ($10,377) for the purpose of Construction/Reconstruction of Town roads, or act in any way related thereto. This is a non-lapsing, non-transferable special article appropriation.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 22: A voice vote was in the affirmative on a motion made by Chet Greenwood and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) for guard rails, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 23: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to raise and appropriate up to Five Thousand Dollars ($5,000) to be added to the already established Conservation Fund or act in any way related thereto. Said sum is to be the net revenue after expenses from timber management of Friedsam Town Forest.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 24: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars ($4,500) to fund repairs to buildings at North Shore and Wares Grove beaches and authorize the withdrawal of Four Thousand Five Hundred Dollars ($4,500) from the Parks & Recreation Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 25: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) to support the Chesterfield Senior Meals program, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 26: A voice vote was in the affirmative on a motion made by Bob Johnson and seconded by Tim Butterworth to see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred and Fifty Two Dollars ($7,552) to aid Home Healthcare and Community Services and Meals on Wheels, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Toni O'Neil to accept Articles 27-31 as written.

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred and Thirty One Dollars ($3,331) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars ($3,500) to support the work of Keene Community Kitchen, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Dollars ($140) to support the work of Windham Youth Services, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifty Dollars ($350) to support the work of The Gathering Place, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 31: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) to support the work of the Southwestern Community Services, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 32: A voice vote was in the affirmative on a motion made by Neil Jenness and seconded by Susan Newcomer to dispense with the reading of Article 32 and to see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Timothy A. Fosburgh Spofford Annex Cemetery Lots #137 A & B	$ 100.00
Ernest and Hazel Hanche Spofford Annex Cemetery Lots 9 C & D	$ 375.00
Mark R. and Shayla Rountree Spofford Annex Cemetery Lot 9 B	$ 225.00
Eric S. Eklof Friedsam Cemetery Lots 53 A & B, 71 A & B	$ 900.00
Walter A. and Marie C. Woodward Friedsam Cemetery Lots 87 A & B, 88 A & B, 105 A & B, 106 A & B	$1,800.00
Jon C. and Diane K. Morrow Spofford Annex Cemetery Lots 127 A & B	$ 450.00

ARTICLE 33: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the town will vote to engage a certified public accountant for the purpose of conducting the annual audit and providing technical assistance, starting with the calendar year 2002. Approval of this article will discontinue the optional elected town office of town auditors in accordance with RSA 669:17-b.

(Recommended by the Budget Committee)

ARTICLE 34: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to discontinue the Library Construction Capital Reserve Fund created in 1989.

ARTICLE 35: A voice vote was in the affirmative on a motion made by Tim Butterworth and seconded by Bob Johnson to see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

ARTICLE 36: To transact any other business that may legally come before this meeting.

McKim Mitchell informed the people with West Chesterfield phone exchanges that the 22nd of March 2001 is the date that Verizon has given as the day that long distance phone charges to the Keene exchange will end.

Ruth VanHouten thanked the selectmen for their cooperation during the cable "fiasco".

Tim Butterworth informed the town's people that the Selectmen's Office is still collecting written complaints regarding the cable company.

Joe Scrivani commended the Selectmen and the Town Administrator on the new town web site.

Susan Sciuto said that she would like to see more information on articles like #4 in the future. And Tim Butterworth responded regarding the centerfold in the Town Report for more details.

Tim Butterworth had the following comments:

He commended the Highway Department on a job well done this winter season.
He also stated that OEM has received a grant for $6150 from the State of NH.
He mentioned that this year's Town Report is dedicated to Frank Dean.
He thanked Bob Johnson for his three years as a Selectman

The moderator declared the meeting adjourned at 9:15 pm.

The ballots cast under Articles 1 and 2 were counted.

Number of names on the checklist	2443
Number of Ballots Cast	239

Article 1	Votes
Selectmen for Three Years	
John Hallengren	106
Frederick A. Szmit	111
Tax Collector for One Year	
Elizabeth A. Benjamin	227*
Treasurer for One Year	
Edward Cheever	222*
Auditor for One Year	
Ken Woodward (write in)	5 (declined)
Clifford White (write in)	3 (declined)
Linda Hadden (write in)	2 (declined)

Auditor for Two Years
John W. Panek 209*

Trustee of Trust Funds for Three Years
Jane J. Allen 221*

Fireward for Three Years
Timothy M. Hanley 100
Richard Paul 100

Budget Committee for Three Years
Nelson Fegley 194*
Warren H Porter 197*
Bob Yacubian 188*

Cemetery Commission for Three years
Cornelia Jenness 205*
John Rancourt 201*

Library Trustee for Three Years
Cathryn A. Harvey 202*
Paul Link 195*
Kathleen B. Stohr 198*

*declared elected

Article 2. The results of the vote by ballot in the adoption of amendments to the Zoning Ordinances are as follows:

1. The vote was in the affirmative to add the following to Section 300.1 "Replacement of a manufactured housing unit when there is a change in size requires application to the ZBA for a variance". (Recommended by the Planning Board.)

Yes 180 No 56

2. The vote was in the affirmative to create section 409 Telecommunications Facilities under Article IV, Special Regulations.
These regulations are being proposed to establish general guidelines for the siting of towers and antennas. They are intended to be consistent with state and federal law and in particular the Telecommunications Act of 1996 in that (a) they do not prohibit or have the effect of prohibiting the provision of Telecommunications facilities; (b) they are not intended to be used to unreasonably discriminate among providers of functionally equivalent services; (c) they do not regulate Telecommunications Facilities on the basis of environmental effects of radio frequency emissions to the extent the regulated services and facilities comply with the FCC's regulations concerning such emissions. (Recommended by Planning Board)

Yes 193 No 41

3. The vote was in the affirmative to amend Section 204.3 Uses Permitted by Special Exception by adding Section "E. Two (2) Family Dwelling (see Appendix A, Dwelling Two Family)"

Yes 181 No 50

4. A vote was in the negative to add Two family dwellings to Rural/Agricultural District under Section 204.2 Permitted uses in the Zoning Ordinance Regulations. (Inserted by Petition) (Not Recommended by the Planning Board)

Yes 55 No 172

Respectfully submitted:

Shirley E. Philbrick
Town Clerk

Thursday, March 15, 2001: The tie for the position of Fireward for Three years between Timothy M. Hanley and Richard Paul was decided by a toss of a coin, with Tim Hanley winning the call of tails.

Thursday, March 15, 2001: A request for a recount for the position of Selectman for Three years was received from John Hallengren. The recount to be held on Thursday, March 22, 2001.

Thursday, March 22, 2001: The recount for the position of Selectman for Three Years was conducted by the Moderator, Town Clerk and the Board of Selectmen. The results were the same as declared on March 13, 2001. John Hallengren 106 votes and Frederick A. Szmit 111 votes. The Moderator declared Frederick Szmit the winner.

REPORT OF APPROPRIATIONS ACTUALLY VOTED
March 13, 2001

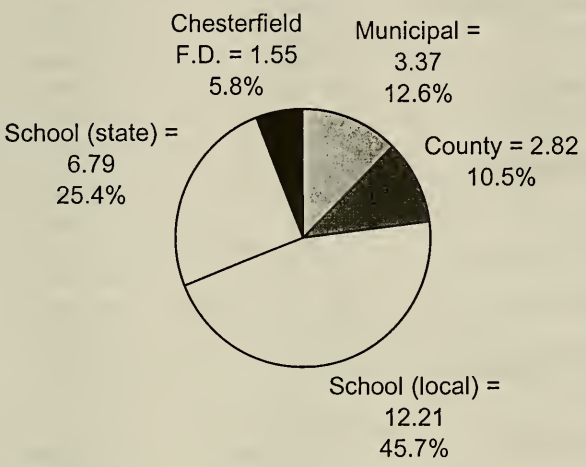
This is to certify that the information contained in this form, appropriations actually voted by the town meeting, was taken from official records and is complete to the best of our knowledge and belief. RSA 21-J:34.

Timothy Butterworth, Chmn.
Chester Greenwood
Frederick Szmit
BOARD OF SELECTMEN

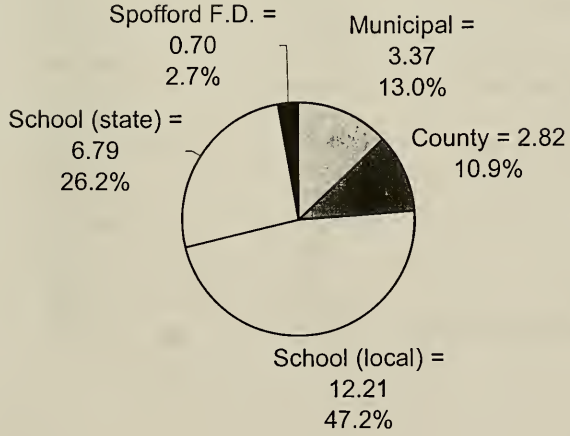
GENERAL GOVERNMENT:		
Executive	$	105,439
Election, Registration & Vital Stats.		31,460
Financial Administration		42,383
Revaluation of Property		0
Legal Expense		20,000
Personnel Administration		168,000
Planning and Zoning		17,950
General Government Buildings		29,150
Cemeteries		37,746
Insurance		40,000
Advertising & Regional Association		3,700
PUBLIC SAFETY:		
Police		288,186
Police Reimbursable Detail		95,000
Ambulance		18,000
Fire		76,600
Building & Fire Inspection		22,900
Emergency Management		13,000
Other Public Safety (Forest Fires)		4,000
HIGHWAYS AND STREETS:		
Administration		31,068
Highways & Streets		456,366
Bridges		0
Street Lighting		18,000
SANITATION:		
Administration		49,839
Solid Waste Collection		16,370
Solid Waste Disposal		84,840
HEALTH:		
Health Officer		8,150
Animal Control		2,500
Health Agencies and Hospitals		16,073

WELFARE:		
Direct Assistance		25,000
CULTURE AND RECREATION:		
Parks and Recreation		45,306
Library		77,609
Patriotic Purposes		300
CONSERVATION:		
Commission Operating Budget		1,825
DEBT SERVICE:		
Principal - Long Term Bonds & Notes		75,300
Interest - Long Term Bonds & Notes		15,000
Interest on TANS		5,000
CAPITAL OUTLAY:		
Machines, Vehicles & Equipment		251,845
Land and Buildings		4,500
Improvements Other Than Buildings		78,597
OPERATING TRANSFERS OUT:		
To Special Revenue Fund		5,000
To Capital Reserve Funds		152,200
To Expendable Trust Funds		3,500
TOTAL APPROPRIATIONS:	**$**	**2,437,702**
NET ASSESSED VALUATION:		**247,136,539**
TOTAL PROPERTY TAX COMMITMENT		**6,442,035**
TAX RATE PER THOUSAND OF VALUATION:		
Municipal		**3.37**
County		**2.82**
School (local)		**12.21**
School (state)		**6.79**
TOTAL		**25.19**
Spofford Fire District	**0.70**	**TOTAL = 25.89**
Chesterfield Fire Department	**1.55**	**TOTAL = 26.74**

Chesterfield/W. Chesterfield
Tax Rate = 26.74
2001



Spofford
Tax Rate = 25.89
2001



COMPARATIVE STATEMENT OF EXPENSES - 2001

ITEMS	01 Approp.	Expended	Unexpended (Overdraft)
Executive	105,439	94,787	10,652
Elections/Registration/Vital Statistics	31,460	30,642	818
Financial Administration	42,383	40,353	2,030
Legal	20,000	20,709	(709)
Personnel Administration	168,000	147,337	20,663
Planning Board	12,800	15,370	(2,570)
Zoning Board	5,150	5,317	(167)
General Government Buildings	29,150	23,977	5,173
Cemeteries	37,746	37,699	47
General Insurance	40,000	36,063	3,937
Regional Association	3,700	3,664	36
Police	288,186	288,123	63
Police Reimbursable Detail	95,000	26,894	68,106
Ambulance	18,000	12,549	5,451
Chesterfield Fire Department	76,600	76,600	0
Code Enforcement	13,100	11,727	1,373
Fire Inspection	9,800	8,779	1,021
OEM/Emergency Management	13,000	2,802	10,198
Forest Fires	4,000	7,061	(3,061)
Highways & Streets	487,434	429,741	57,693
Street Lighting	18,000	17,523	477
Solid Waste	151,049	141,588	9,461
Health Officer	8,150	7,543	607
Hepatitis B Shots	200	0	200
Animal Control	2,500	1,185	1,315
General Assistance	25,000	18,307	6,693
Parks & Recreation	45,306	44,711	595
Library	77,609	77,609	0
Patriotic Purposes	300	300	0
Conservation Commission	1,825	2,244	(419)
Debt Service	95,300	90,158	5,142
Fire Truck Purchase	190,000	190,000	0
Highway F-550 Truck Purchase	54,345	54,345	0
PD Computer Upgrade	1,500	1,481	19
PD In-Car Video	6,000	5,857	143
P&R Building Repairs	4,500	3,700	800
Construction/Reconstruction	10,377	10,377	0
Resurfacing	61,220	61,220	0
Guard Rails	7,000	6,737	263
Chesterfield Senior Meals	500	500	0
Home Health/M.O.W.	7,552	7,350	202
Monadnock Fam. Serv./Mental Health	3,331	3,331	0

COMPARATIVE STATEMENT OF EXPENSES - 2001

Keene Community Kitchen	3,500	3,500	0
Youth Services	140	140	0
The Gathering Place	350	350	0
Southwestern Community Services	500	500	0
Conservation Fund - Timber Mngmt	5,000	1,960	3,040
CFD Fire Truck CRF	19,400	19,400	0
CFD Fire Truck CRF from surplus	5,600	5,600	0
CFD Fire Pond Ex. Trust	3,500	3,500	0
Highway Heavy Equipment CRF	51,500	51,500	0
Police Cruiser CRF	13,700	13,700	0
Police Equipment CRF	12,000	12,000	0
Revaluation CRF	25,000	25,000	0
Town Office Complex CRF	25,000	25,000	0
TOTALS	**2,437,702**	**2,228,410**	**209,292**

Liabilities to Carry Over - 2001	none	Excess Appropriations:	209,292
		Liabilities to Carry Over	0
		Revenues In Excess of Est.	69,821
Revenues Received:	1,463,590	Balance:	279,113
Revised Estimated Revenues:	1,393,769		
Revenues In Excess of Estimate:	69,821		

These figures are based on the Town portion of the budget only and do not include tax revenues, discounts & refunds or payments to the School, Spofford Fire District, Cheshire County or the State of New Hampshire.

STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 2001

SOURCE	ESTIMATED (Oct. 2001)	ACTUAL
TAXES		
Land Use Change Tax	0	0
Yield Tax	33,000	32,567
Interest & Penalties on Taxes	50,000	53,305
Excavation Tax	1,300	1,292
Excavation Activity Tax	8,000	0
LICENSES, PERMITS & FEES		
Business Licenses & Permits	2,700	2,726
Motor Vehicle Permit Fees	525,000	578,702
Building Permits	12,000	13,429
Other Licenses, Permits & Fees	13,000	12,656
FROM FEDERAL GOVERNMENT	0	0
FROM STATE		
Shared Revenues	18,310	32,652
Meals & Rooms Tax Distribution	92,307	92,307
Highway Block Grant	111,179	111,179
State & Fed. Forest Land Reimb.	7,228	7,228
Other	86,000	91,150
FROM OTHER GOVERNMENTS	1,800	1,800
CHARGES FOR SERVICES		
Income From Departments	50,000	58,886
Other Charges	47,000	47,438
MISCELLANEOUS REVENUES		
Sale of Municipal Property	14,000	13,929
Interest on Investments	60,000	54,213
Other	30,000	38,584
INTERFUND OPERATING TRANSFERS IN		
From Capital Reserve Funds	208,845	205,186
Trust & Agency Funds	13,000	14,366
Amounts Voted from Surplus	9,100	0
TOTALS	1,393,769	1,463,595

STATEMENT OF BONDED DEBT 2001

MUNICIPALITY:	Chesterfield, NH		
TYPE OF NOTE (BOND OR LONG-TERM):	Bond		
AMOUNT OF BOND OR LONG-TERM NOTE:	267,750		
PURPOSE OF ISSUE:	To Erect Chesterfield Fire Station		
AUTHORIZED BY:	Annual Meeting	DATE:	03/08/1994
BANK(S):	New Hampshire Municipal Bond Bank		
DATE ISSUED:	08/15/1994	DATE DUE:	08/15/2009
ORIGINAL AMOUNT:	$267,750	INTEREST RATE	variable
PRINCIPAL BALANCE (AS OF 12/31/01)	$125,000		
PRINCIPAL PAYABLE DATE:	08/15/2001		
INTEREST PAYABLE DATES:	2/15/01 & 8/15/01		
INITIAL PAYMENT DUE:	08/15/1995		
ANNUAL PRINCIPAL PAYMENT:	Variable		

****

TYPE OF NOTE (BOND OR LONG-TERM):	Bond		
AMOUNT OF BOND OR LONG-TERM NOTE:	263,935		
PURPOSE OF ISSUE:	For Construction & Original Equipping of a New Library		
BANK(S):	New Hampshire Municipal Bond Bank		
AUTHORIZED BY:	Annual Meeting	DATE:	03/11/1997
DATE ISSUED:	08/15/1997	DATE DUE:	08/15/2004
ORIGINAL AMOUNT:	$263,935	INTEREST RATE:	4.70%
PRINCIPAL BALANCE (AS OF 12/31/01)	$105,000		
PRINCIPAL PAYABLE DATE:	08/15/2001		
INTEREST PAYABLE DATES:	2/15/01 & 8/15/01		
INITIAL PAYMENT DUE:	08/15/1998		
ANNUAL PRINCIPAL AMOUNT:	Variable		

SCHEDULE OF TOWN PROPERTY
(As of 4/1/01)

GENERAL GOVERNMENT BUILDINGS & LANDS:

4-A04	Land	22,500
4-A05	Highway Garage	199,100
4-A05	Recycling Center	69,300
4-A05	Land	136,700
5D-B35	North Shore L&B	222,300
5M-A11	Wares Grove L&B	861,000
12-B01	Friedsam Forest	187,000
12-B03	Friedsam Memorial Park	135,900
12B-B04	New Library L&B	490,300
12B-B05	Town Hall & Friedsam Building	285,800
12B-C09	Town Office L&B	228,400
12B-C09	Police Station	29,100
12B-C09	Chesterfield Fire Station	334,700
13C-A11	W. Chesterfield Fire Station	83,000

LANDS & BUILDINGS ACQUIRED BY TAX COLLECTOR'S DEED:

2B-B17	Poocham Rd	1.56 acres	22,700
5E-D05& 6	Pine St.	7,670 sf	19,400
5E-D12&13	Pine St.	6.78 acres	81,100
5E-D19	N. Shore Rd.	12,231 sf	22,900
5E-D22	Pierce St.	16,406 sf	31,300
5J-D02	Pine Crest Dr.	1.05 acres	40,400
5J-D07	Pine Crest Dr.	31,262 sf	24,700
5K-A04	Off Canal St.	1,800 sf	33,700
8-C03	Off Rte. 9	3.00 acres	32,700
8-C23	Off Forestview Drive	8.00 acres	7,600
11A-B06	Old Chesterfield Rd.	7,313 sf	16,600
11A-B07	Old Chesterfield Rd.	10,000 sf	12,100
13B-A12	Main St.	8,750 sf	7,400
14C-C15	Mountain Road	8,000 sf	10,100
14C-C16	Mountain Road	7,000 sf	9,900
15-A15.4	Gulf Rd.	5.00 acres	24,800
20-A12	Ebon Brown Rd.	7.66 acres	4,600
20-E1	Old Swanzey Rd.	8.50 acres	18,500
21-A03	Carlton Rd.	18,000 sf	8,300
21-A03.1	Winchester Rd.	4.75 acres	13,400

OTHER PROPERTIES:

5C-C09	Wheeler lot- N. Shore	176,800
6-A32.1	Westmoreland Rd.	26,100
7-A07	Blodgett/Ricci Donation	3,000
12B-A12	Rte. 63 – Sunset Strip	16,200
12B-C08	Route 63 – adjoin Fire Station	56,200
12B-D03.1	Fire Pond – Old Chesterfield Rd.	8,100
13-H22	Morrisse Gift - Route 9	8,300
14C-D05	Gulf Rd. Green Belt	37,800
16-A05	Route 63 & Stage (old hwy lot)	52,300
24-A01	Off Gulf Rd.	40,700
24-A02	Off Gulf Rd	27,300

Total: 4,180,100

REPORT OF THE TOWN CLERK

FOR THE YEAR 2001

RECEIPTS

Dog Licenses			
26	Issued 2000	$ 346.00	
774	Issued 2001	5233.50	
	Total Dog Licenses		$ 5579.50
Vehicle Permits: 4975 Issued		$ 582301.70	
Motor Vehicle Overpayments		12.50	
Penalty Fees		100.00	
Filing Fees		5.00	
Marriage Licenses		874.00	
Vital Record Fees		530.00	
Civil Forfeiture Fines		450.00	
Postage		16.00	
Copies of the Checklist		91.00	
			$ 584380.20
	Total Receipts		$ 589959.70

PAYMENTS

Clerk's Fee for Issuing:		
800 Dog Licenses	$ 799.00	
Paid to Treasurer:		
Dog Licenses	4780.50	
Vehicle Permits	582301.70	
Motor Vehicle Overpayments	12.50	
Penalty Fees	100.00	
Filing Fees	5.00	
Marriage Licenses	874.00	
Vital Record Fees	530.00	
Civil Forfeiture Fines	450.00	
Postage	16.00	
Copies of the Checklist	91.00	
Total Payments		$ 589959.70

TOWN OF CHESTERFIELD

TREASURERS REPORT

FISCAL YEAR 2001

BEGINNING BALANCE FISCAL YEAR 2001		**2074452.69**
REVENUE FROM TAXES		
Property Taxes	6295102.20	
Redemptions	151619.40	
Tax Sale	125601.42	
Land Use Change Tax	21300.00	
Yield Tax	32567.22	
Excavation Tax	1291.52	
Excavation Activity Tax	8321.00	
Overpayments	7291.22	
Penalties & Interest	53305.03	
TOTAL REVENUE FROM TAXES		**6696399.01**
REVENUE FROM LICENSES, PERMITS & FEES		
Business Licenses & Permits	2725.76	
Motor Vehicle Permits, Fees & Overpayments	582314.20	
Building Permits & Renewals	13429.10	
Other Licenses, Permits & Fees	12655.63	
TOTAL REVENUE FROM LICENSES, PERMITS & FEES		**611124.69**
REVENUE FROM THE STATE OF N.H.		
Shared Revenue – Block Grants	32652.00	
Room and Meals	92306.60	
Highway Block Grants	111178.89	
Forest Land Grants & Reimb.	7227.64	
Other State Grants & Reimb.	91149.52	
TOTAL REVENUE FROM THE STATE OF N.H.		**334514.65**

REVENUE FROM DEPARTMENT SERVICES

Fire Department	2640.00	
Police Department	32602.11	
Planning & Zoning Boards	4070.97	
Department of Public Work	666.67	
Cemetery Commission	3295.00	
Recycling Center	17410.10	
Recreational Services	47437.50	
TOTAL REVENUE FROM DEPT. SERVICES		**108122.35**

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Town Property	13929.05	
Interest on Investments	54213.25	
Rents	1821.00	
Fines and Forfeits	7386.00	
Insurance Payments, Dividends & Reimb.	5979.24	
Contributions & Donations	2450.00	
TOTAL REVENUE FROM MISCELLANEOUS SOURCES		**85778.54**

REVENUE FROM OTHER MISC. SOURCES

Miscellaneous Revenue	2237.87	
Reimbursements	18709.28	
Revenue Adjustments	3991.90	
TOTAL REVENUE FROM OTHER MISC. SOURCES		**24939.05**

INTERFUND OPERATING TRANSFERS IN

Transfers from Capital Reserves	205185.53	
Transfers from Trust Funds	14366.36	
TOTAL REVENUE FROM INTERFUND TRANSFERS		**219551.89**

TOTAL FUNDS AVAILABLE – FISCAL YEAR 2001	**10154882.87**
TOTAL DISBURSEMENTS – FISCAL YEAR 2001	**(7831750.98)**
ENDING BALANCE – FISCAL YEAR 2001	**2323131.89**

TOWN OF CHESTERFIELD

CONSERVATION COMMISSION ACCOUNTS

SAVINGS ACCOUNT #603008713

BALANCE	01/01/01	626.71	
EARNED	INTEREST	53.68	
NEW REVENUE	2001	8409.75	
11/14	CD #605005353	65083.17	
11/19	CD #605012640	19532.70	
11/23	CD #605013903	3784.64	
11/23	WITHDRAWAL	(86900.00)	
12/11	WITHDRAWAL	(10000.00)	
	BALANCE		**590.65**

CD #605012640

OPENED	2/17/00	4000.00
EARNED INTEREST	(15 months)	313.85
NEW REVENUE	2001	14850.00
EARNED INTEREST	(6 months)	368.85
11/19/01	ACCOUNT CLOSED	(19532.70)
	BALANCE 12/31/01	00.00

CD #605005354

BALANCE	01/01/01	60974.99
EARNED INTEREST	(12 months)	4108.18
11/14/01	ACCOUNT CLOSED	(65083.17)
	BALANCE 12/31/01	00.00

CD #605013903

BALANCE	01/01/01	3600.00
EARNED INTEREST	(11 months)	184.64
11/23/01	ACCOUNT CLOSED	(3784.64)
	BALANCE 12/31/01	00.00

CD #605014760

	OPENED 11/18/01	**86900.00**

ıvested thru 11/28/02 @ 3.20% APY

TOTAL CONSERVATION COMMISSION FUNDS **87490.65**

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/01

	Levy for Year of this Report	2000	1999	1998 & Prior
Uncollected Taxes				
Beginning of Year:				
Property Taxes		397,092.09		
Land Use Change				
Yield Taxes			2,873.11	
Excavatuib Tax @.02/yd				
Excavation Activity Tax				
Utility Charges				
Taxes Committed This Year:				
Property Taxes	6,403,545.00	482.23		
Land Use Change + Fee	27,110.00			
Yield Taxes	30,323.03			
Excavation Tax	1,291.52			
Excav. Activity Tax				
Utility Charges	49,495.00			
Overpayment:				
Yield Taxes	4.03		593.78	
Interest - Late Tax	6,253.94	22,296.40		
TOTAL DEBITS	**6,518,022.52**	**419,870.72**	**3,466.89**	**0.00**
Remitted to Treasurer				
Property Taxes	5,967,054.33	278,552.87		
Land Use Change + Fee	21,300.00			
Yield Taxes	29,694.11		2,873.11	
Interest (property tax)	6,253.94	11,887.65		
(yield tax)	4.03		593.78	
Excavation Tax	1,291.52			
Excavation Activity Tax	8,321.00			
Utility Charges (inc. in pro	49,495.00			
Conversion to Lien		125,601.42		
Discounts Allowed:				
Abatements Made:				
Property Taxes	1,532.00	3,828.78		
Yield				
Current Levy Deeded				
Adjustments				
Uncollected Taxes End of Year				
Property Taxes	426,637.67			
Land Use Change	5,810.00			
Yield Taxes	628.92			
TOTAL CREDITS	**6,518,022.52**	**419,870.72**	**3,466.89**	**0.00**

TAX COLLECTOR'S REPORT FOR CHESTERFIELD
SUMMARY OF TAX LIEN ACCOUNTS

On Levies of

Debits	2000	1999	1998	1997 & Prior
Unredeemed Liens Balance At Beginning of Fiscal Year:		88,379.23	72,605.26	25,875.78
Liens Executed During Fiscal Year:	125,601.42			
Interest & Cost Collected After Lien Execution:	1,681.52	10,316.11	21,376.67	
TOTAL DEBITS	**$127,282.94**	**$98,695.34**	**$93,981.93**	**$25,875.78**
Credits				
Remitted to Treasurer:				
Redemptions	43,206.92	42,941.87	65,470.61	
Interest & Costs Collected (After Lien Execution)	1,681.52	10,316.11	21,376.67	
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality			3,496.63	
Unredeemed Liens Balance End of Year	82,394.50	45,437.36	3,638.02	25,875.78
TOTAL CREDITS	**$127,282.94**	**$98,695.34**	**$93,981.93**	**$25,875.78**

JOHN W. PANEK
37 CADY LANE
SPOFFORD, NH 03462

FEBRUARY 22, 2001

OFFICE OF SELECTMEN
TOWN OF CHESTERFIELD
CHESTERFIELD, NH 03443

I HAVE EXAMINED THE ACCOUNTS OF THE FOLLOWING MUNICIPAL OFFICIALS FOR THE CALENDAR YEAR 2000 PURSUANT TO RSA 41:31 AND HEREWITH SUBMIT THE FOLLOWING:

TAX COLLECTOR: VARIOUS TESTS WERE PERFORMED ON THE RECORDS OF THE TAX COLLECTOR TO DETERMINE THEIR ACCURACY AND COMPLIANCE WITH THE VARIOUS RSA'S AND REV'S. ALL RECORDS TESTED WERE FOUND TO BE CORRECT AND IN COMPLIANCE.

TRUSTEES OF TRUST FUNDS: THE REPORTS OF THE TRUSTEES WERE FOUND TO BE ACCURATELY STATED. CAPITAL RESERVE FUNDS CREATED BY VOTE OF THE TAXPAYERS ARE IN THE CUSTODY OF THE TRUSTEES AND PROPERLY INVESTED AS REQUIRED BY STATUTE. ALL EXPENDITURES WERE PROPERLY AUTHORIZED. INDIVIDUAL RECORDS OF TRUST FUNDS ARE MAINTAINED.

BOAT PERMIT FEES: FEES COLLECTED BY THE AGENT WERE VERIFIED AND WERE TIMELY SUBMITTED TO THE TREASURER.

CEMETERY TREASURER: FUNDS RECEIVED BY THE CEMETERY TREASURER WERE VERIFIED AND FOUND TO BE CORRECT. PAYMENTS OF FUNDS RECEIVED WERE TRACED TO THE TOWN TREASURER'S AND TRUSTEES OF TRUST FUNDS ACCOUNTS.

PARKS & RECREATION: FINANCIAL RECORDS FOR THE DEPARTMENT ARE NOW COMPUTERIZED, THUS PERMITTING EASIER TRACING OF RECEIPTS AND DISBURSEMENTS. ALL EXPENSES AS REPORTED WERE TRACED TO PROPER CATEGORIES AND RECEIPTS AS RECORDED WERE VERIFIED BY TOWN TREASURER'S RECORDS.

SPOFFORD FIRE PRECINCT: FINANCIAL RECORDS WERE FOUND TO BE IN GOOD ORDER. THE AUDIT PROCEEDED RAPIDLY AS ALL ORIGINAL INVOICES AND DOCUMENTS WERE AVAILABLE.

LIBRARY TRUSTEES: SEVERAL CHANGES IN RECORDING PERSONNEL DURING THE YEAR RESULTED IN SOME ERRORS IN POSTING OF RECEIPTS AND DISBURSEMENTS. THE NEW TREASURER HAS ORGANIZED THE ACCOUNTING RECORDS TO REFLECT THE CORRECT INCOME, EXPENDITURES, AND BALANCES FOR THE YEAR ENDED DECEMBER 31, 2000. ARRANGEMENTS HAVE BEEN MADE TO ISSUE VENDORS' AND PAYROLL CHECKS BY COMPUTER RATHER THAN WRITING THEM MANUALLY AND THEN ENTERING THEM INTO THE COMPUTER. THIS WILL GREATLY REDUCE ERRORS AND OMISSIONS IN THE FUTURE AND ALSO PROVIDE MANAGEMENT THE NECESSARY OPERATING STATEMENTS AT WILL.

SELECTMEN: ALL QUESTIONS PERTAINING TO THE SELECTMEN CONTAINED IN THE DEPARTMENT OF REVENUE'S MS-60 AUDITORS REPORT WERE COMPLIED WITH BY THE BOARD. THE AUDITORS REPORT HAS BEEN COMPLIED WITH AND IS BEING FORWARDED TO THE NEW HAMPSHIRE DEPARTMENT OF MUNICIPAL SERVICES.

JOHN W. PANEK

Linda M. Hadden
97 Wellington Drive
Spofford, NH 03462

April 2, 2001

Office of Selectmen
Town of Chesterfield
Chesterfield, NH 03443

RE: Audit of 2000 Records
Performed in January and February 2001

TOWN CLERK: The receipts of the town clerk were examined for the 2000 calendar year. All monies collected were submitted to the treasurer on a timely basis. Various tests were performed to verify the accuracy of the fees collected. Record keeping was determined to be good. Random samples were used to test the various licenses and permits issued with no errors noted.

Consistent with prior years' recommendations, the town clerk's records should be computerized which would greatly reduce the probability of computational errors and significantly reduce the time required to verify the numerical sequence of all permits, used and unused issued by the Department of Safety. (The State of NH requires a numerical accounting of all such permits issued by the department.)

TOWN TREASURER: Weekly manifests were examined for evidence of signatures by a minimum of the majority of the board of selectmen for each payment with no exceptions noted. A random sample of manifests was selected and compared to disbursement totals in registers and checkbook. Reconciliations were examined noting correctly and timely performed. The cashbook balance was reconciled with the treasurer's total year-end cash. Deposits from other municipal offices agreed to Treasurer's report. Record keeping was determined to be good.

Sincerely,

Linda M. Hadden

Linda M. Hadden

DETAILED STATEMENT OF RECEIPTS 2001

ACCT #	SOURCE	2001 REC'D	
	TAXES:		
3120	Land Use Change Tax	0	
3185	Timber Taxes	32,567	
3187	Excavation Tax	1,292	
3188	Excavation Activity Tax	0	
3190	Interest & Penalties on Taxes	53,305	
			$87,164
	LICENSES, PERMITS, FEES:		
3210	Business Licenses & Permits	2,726	
3220	Motor Vehicle Permit Fees	578,689	
	Motor Vehicle Overpayments	13	
3230	Building Permits	13,429	
3290	Other Licenses, Permits & Fees		
	Dog Licenses	4,781	
	Marriage Licenses	874	
	Vital Records	530	
	Boat Registrations	6,217	
	Pistol Permits	190	
	Filing, Recording Fees	64	
			$607,513
	FROM FEDERAL GOVERNMENT:		
3319	Federal Police Grant	0	
			$0
	FROM STATE:		
3351	Shared Revenues	32,652	
3352	Meals & Rooms Tax Distribution	92,307	
3353	Highway Block Grant	111,179	
3356	Forest Land Reimbursement	7,228	
3359	Other:		
	Emergency Management & Civil Defense	2,452	
	State Bridge Aid	72,273	
	Misc. State Grants & Reimb	16,425	
			$334,516
	FROM OTHER GOVERNMENTS		
3379	Fire Dept Transfers	1,800	
			$1,800
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Dept Revenue		
	Accident Reports	624	
	Discovery Reports	54	
	Reimbursable Details	30,627	

	Witness Fees	1,126	
	Misc. Police Revenue	172	
	Planning Board	2,273	
	Zoning Board	1,798	
	Highway Department Revenue	667	
	Cemetery/Burials	3,295	
	CFD Revenue	840	
3404	Solid Waste/Recycling Fees	17,410	
3409	Parks & Rec/Admissions, etc	47,438	
			$106,324
	MISCELLANEOUS REVENUES:		
3501	Sale of Town Property	13,929	
3502	Interest on Investments	54,213	
3503	Rents	1,821	
3504	Court Fines	5,750	
	Parking Fines	910	
	Town Clerk Fines & Forfeitures	581	
	Tax Collector - Misc Charges	145	
3506	Workers Comp. Dividends/Reimb	2,968	
	Unemployment Ins. Reimbursement	386	
	Prop/Liab Insurance Reimbursements	670	
	Insurance Claim Payments	1,955	
3508	Contributions & Donations	2,000	
	Cemetery Trust Funds	450	
3509	Copies	697	
	Sales	585	
	Refunds	956	
	Welfare Reimbursements	3,289	
	Engineering Reimbursements	8,552	
	Forest Fire Reimbursements	1,631	
	Utilities Reimbursements	1,083	
	Public Works Reimbursements	589	
	Legal Reimbursements	255	
	Fire Department Reimbursements	1,947	
	Ambulance Reimbursements	1,364	
			$106,726
	TRANSFERS IN:		
3912	From Capital Reserve Funds	205,186	
	From Trust Funds	14,366	
			$219,552
	TOTAL REVENUES AND CREDITS		**$1,463,595**

Executive/General Government		
Selectmen's Salary	7,116	
Meetings & Conferences	1,881	
Mileage	74	
General Services	5,349	
Tax Map Updating	350	
Telephone	2,716	
Advertising	2,792	
Printing Town Rept/Inv. Bks	2,570	
Dues	2,600	
Selectmen's Expense	1,360	
Office Supplies	3,648	
Postage	996	
Town Car Maintenance	425	
Office Equipment	50	
Equipment Repairs	501	
Computer Equipment	1,998	
Town Administrator Salary	35,263	
Selectmen's Secretary	22,033	
Supervisor of Checklist	741	
Trustees of Trust Funds	2,173	
Trustees Expense	149	
		$94,785
Elections, Regs,Vital Stats		
Town Clerk Salary	12,160	
Motor Vehicle	7,633	
Deputy Town Clerk	2,774	
Town Clerk Telephone	451	
Vital Records - State	1,412	
Dog Licenses - State	1,838	
Election Payroll	452	
Election Supplies	3,402	
Election Meals	102	
Election Ballots	19	
Election Advertising	400	
		$30,643
Financial Administration		
Bookkeeper Salary	2,950	
CPA Services	1,525	
Auditors Salary	1,701	
Auditors Expense	0	
Property Appraisal	8,450	
Deputy Tax Collector Salary	1,579	
Tax Collector Fees	3,078	
Tax Collector Salary	9,564	
Tax Collector Expense	1,370	
Tax Collector Telephone	676	
Treasurer Salary	7,742	
Deputy Treasurer	344	

Treasurer's Expense	784	
Budget Committee Secretary	586	
		$40,349
Legal	20,709	
		$20,709
Personnel Administration		
Health Insurance	67,486	
Life Insurance/Long Term Disability	4,955	
Dental Insurance	8,050	
FICA/Medicare	41,429	
Employees Retirement	12,723	
PD Retirement	11,664	
Unemployment Compensation	1,033	
		$147,340
Planning Board		
Part-time Secretary	3,528	
Technical Assistance	8,552	
Services	189	
Printing	0	
Meetings & Conferences	40	
Office Supplies	105	
Advertising	1,854	
Secretary Expense	35	
Postage	1,067	
		$15,370
Zoning Board		
Part-time Secretary	2,377	
General Supplies	317	
Advertising	1,117	
Secretary's Expense	31	
Postage	1,474	
		$5,316
General Government Buildings		
Janitor	1,826	
Electricity	2,759	
Fuel Oil	6,252	
Repairs & Maintenance	10,236	
Supplies	352	
Lawn Care	2,219	
Alarm Contract	333	
		$23,977
Cemeteries		
Full-time Salaries	16,708	
Part-time Salaries	8,521	
Subcontract	1,580	
Full-time Overtime	133	

Admin Expense	389	
Meetings & Conferences	25	
Transportation	6,573	
Electricity	82	
Dues	0	
Supplies	2,981	
Materials & Equipment	463	
Equipment Maintenance	244	
		$37,699
General Insurance	36,063	
		$36,063
SWRPC Regional Association	3,664	
		$3,664
Police		
Chief Salary	48,061	
Full time Salaries	148,830	
Regional Prosecutor	6860	
Salaries- P/T	6,850	
Fulltime Overtime	3,223	
Uniforms	2,390	
Uniform Cleaning	809	
Telephone	3,896	
Fleet Maintenance	10,667	
Vehicle Supplies	115	
Printing	0	
Dues & Subscriptions	335	
Office Supplies	1,731	
Investigations	230	
Photography	545	
Postage	114	
Gas & Oil	6,722	
Building Maintenance	1,937	
Building Supplies	0	
Office Equipment	7,100	
Office Equip. Repair	1,007	
FT/Court	2,729	
PT/Court	173	
Community Policing	490	
Meetings/Conferences	585	
Training	4,963	
Secretary	22,172	
FT/Special Detail	0	
PT/Special Detail	0	
Janitor	602	
Electricity	1,936	
Fuel Oil	193	
Equipment Purchase	657	
Equipment Maintenance	2,203	
		$288,125

Police Reimbursable Detail	26,894	
		$26,894
Ambulance	12,549	
		$12,549
Chesterfield Fire Department		
Payroll	12,452	
Contracted Services	947	
Rescue Supplies	1,065	
Telephone	1,052	
Electricity	1,681	
Fuel Oil	4,414	
Equipment Repair	1,113	
Testing	776	
Insurance	6,778	
Dues	176	
Vehicle Maintenance	8,066	
Gas & Oil	460	
Supplies	1,103	
Equipment	31,991	
Rescue Equipment	2,264	
Fire Prevention Services	604	
Training	625	
Building Maintenance	1,034	
		$76,601
Building Inspector		
Building Inspector Salary	10,770	
Meetings & Conferences	0	
Mileage	92	
Telephone	280	
Supplies	457	
Services	127	
		$11,726
Fire Inspector		
Fire Inspector Salary	8,088	
Training & Conferences	20	
Telephone	241	
Supplies	430	
Postage	0	
		$8,779
OEM/Emergency Management		
Training	0	
Travel	110	
Telephone	474	
Lease	1,800	
Fuel Oil	0	
Electricity	8	
Supplies/Misc.	368	
Maintenance/Repairs	42	

Equipment	0	
RERP/NH	0	
		$2,802
Forest Fires		
Forest Fires/Training	6,128	
Vehicle Maintenance	933	
		$7,061
Highway		
PW Director Salary	7,729	
Meetings & Conferences	518	
Blasting Supplies	1,841	
Mileage	331	
Uniforms	1,959	
Telephone	2,029	
Electricity	2,998	
Spofford Dam	300	
Dues	90	
Supplies	2,010	
Building Maintenance	1,857	
Contracted Services	6,618	
Equip Repair	478	
Rented Equipment	6,703	
Parts/Supplies/Edges	4,391	
Asphalt	7,757	
Gas,Oil,Diesel	20,552	
Equipment Purchase	5,391	
Repair & Upkeep	48,871	
Miscellaneous	946	
Salaries - F/T	146,963	
Salaries - P/T	11,206	
Full Time Overtime	27,371	
Part Time Overtime	580	
Delins, Posts & Signs	1,789	
Chloride	5,990	
Culverts, Blocks & Covers	9,221	
Sand & Gravel	61,806	
Salt	41,404	
		$429,699
Bridges	5,204	
		$5,204
Street Lighting	17,523	
		$17,523
Solid Waste Department		
Full Time Salaries	39,758	
Part Time Salaries	3,401	
Full Time Overtime	749	

Part Time Overtime	0	
Meetings and Conferences	560	
Uniforms	751	
Telephone	603	
Electricity	2,998	
Supplies	1,382	
Fuel	434	
Miscellaneous	661	
Buildings/Additions	6,361	
Equipment Repair	1,413	
Transportation/Hauling	67,381	
Contracted Services	15,180	
		$141,632
Health Officer		
Health Officer Salary	7,086	
Mileage	102	
Telephone	0	
Dues	10	
Supplies	54	
Miscellaneous Expense	291	
		$7,543
Other Health (Hepatitis B Shots)	0	
		$0
Animal Control		
Salary	556	
Investigations	0	
Equipment Maintenance	91	
Equipment Purchase	454	
Supplies/Equipment	25	
Animal Containment	60	
TOTAL ANIMAL CONTROL		$1,186
General Assistance	18,307	
		$18,307
Parks and Recreation COMMISSION		
Commission Treasurer	1,058	
Director Salary	6,417	
Recertification	100	
Mileage	301	
Advertising	0	
Water Testing	50	
Port Toilets	0	
Tennis Court	0	
Supplies	109	
T-shirts	191	
Miscellaneous	75	
Special Programs	0	

SUMMER PROGRAM		
Prog. Salaries	5,520	
Recreation Coord.	2,400	
Prog Materials	1,132	
WARES GROVE		
Salaries	12,181	
Telephone	762	
Electricity	740	
Maintenance	1,869	
Supplies	589	
Concession Supplies	5,570	
Plumbing/Pumping	0	
Sand	150	
Rubbish Removal	732	
Fencing	27	
New Equipment	1,267	
NORTH SHORE		
Salaries	1,533	
Telephone	101	
Electricity	94	
Maintenance	439	
Supplies	403	
Septic	213	
Sand	260	
Rubbish	158	
Equipment	270	
		$44,711
Library		
Payments to Library Trustees	77,609	
		$77,609
Patriotic Purposes	300	
		$300
Conservation Commission		
Secretary Salary	505	
Contracted Services	518	
Supplies	574	
Dues	200	
Meetings/Conferences	0	
Postage	0	
Miscellaneous	448	
		$2,245
Debt Service		
Principal Bond/Note	75,258	
Interest Bond/Note	14,900	
Interest Temporary Loans	0	
		$90,158

Capital Outlay/Warrant Articles		
Fire Truck Purchase	190,000	
Highway F-550 Truck Purchase	54,345	
PD Computer Upgrade	1,481	
PD In-car Video	5,857	
P&R Building Repairs	3,700	
Construction/Reconstruction	10,377	
Resurfacing	61,220	
Guard Rails	6,737	
Chesterfield Senior Meals	500	
Home Health/M.O.W.	7,350	
Monadnock Fam. Serv./Mental Health	3,331	
Keene Community Kitchen	3,500	
Youth Services	140	
The Gathering Place	350	
Southwestern Community Services	500	
Conservation Fund - Timber Management	1,960	
		$351,348
Capital Reserves & Trust Payments		
CFD Fire Truck CRF	19,400	
CFD Fire Truck CRF from surplus	5,600	
CFD Fire Pond Expendable Trust	3,500	
Revaluation CRF	25,000	
Highway Heavy Equipment CRF	51,500	
Police Cruiser CRF	13,700	
Police Equipment CRF	12,000	
Town Office Complex CRF	25,000	
New Trust Funds	450	
		$156,150
Unclassified		
Tax Liens	125,601	
Discounts/Refunds, etc.	10,069	
Land Use Change	21,300	
Abatements	2,566	
Conservation Fund	2,701	
		$162,237
Payments to Other Governments		
County Taxes	700,814	
Spofford Fire District	96,887	
School District	4,631,896	
		$5,429,597
TOTAL PAYMENTS FOR ALL PURPOSES		$7,825,901

Police Cruiser
Capital Reserve Fund

		YEARS		
yearly contribution	$20,000	1999-2004	interest	5.50%
	$23,000	2005-2011		

Year	Cycle in Years	Item	Description	Cost	NOTES	CRF Balance
			beginning balance			**$13,740**
1999	**every**	**CRF**	**deposit into fund**	**18,000**		**$31,740**
	1st year	**PD cruiser**	**loaded w/lights**	**-9,000**	**leased**	**$22,740**
		interest		**1,251**		**$23,333**
2000	**every**	**CRF**	**deposit into fund**	**13,700**	***less lease pr.***	**$37,033**
	2nd year	**PD cruiser**	**loaded no seals**	**-27,985**	**purchase**	**$9,048**
		interest		**1,393**		**$10,441**
2001	**every**	**CRF**	**deposit into fund**	**13,700**	***less lease pr.***	**$24,141**
	3rd year	**none**		**0**		**$24,141**
		interest		**715**		**$24,856**
2002	every	CRF	deposit into fund	13,700	*less lease pmt*	$38,556
	1st year	PD cruiser	loaded no seals	-29,000	purchase	$9,556
		interest		526		$10,082
2003	every	CRF	deposit into fund	20,000		$30,082
	2nd year	PD cruiser	loaded no seals	-29,500	purchase	$582
		interest		32		$614
2004	every	CRF	deposit into fund	20,000		$20,614
	3rd year	none		0		$20,614
		interest		1,134		$21,747
2005	every	CRF	deposit into fund	23,000		$44,747
	1st year	PD cruiser	loaded no seals	-30,500	purchase	$14,247
		interest		784		$15,031
2006	every	CRF	deposit into fund	23,000		$38,031
	2nd year	PD cruiser	loaded no seals	-31,000	purchase	$7,031
		interest		387		$7,418
2007	every	CRF	deposit into fund	23,000		$30,418
	3rd year	none		0		$30,418
		interest		1,673		$32,091
2008	every	CRF	deposit into fund	23,000		$55,091
	1st year	PD cruiser	loaded no seals	-32,000	purchase	$23,091
		interest		1,270		$24,361
2009	every	CRF	deposit into fund	23,000		$47,361
	2nd year	PD cruiser	loaded no seals	-32,500	purchase	$14,861
		interest		817		$15,678
2010	every	CRF	deposit into fund	23,000		$38,678
	3rd year	none		0		$38,678
		interest		2,127		$40,805
2011	every	CRF	deposit into fund	23,000		$63,805
	1st year	PD cruiser	loaded no seals	-33,500	purchase	$30,305
		interest		1,667		$31,972

Police Equipment CRF

		YEARS		
yearly contribution	$12,000	1999-2004	interest	5.50%
	$7,000	2005-2011		

Year	Item	Description	Cost	NOTES	Capital Reserve Balance
					$0
1999	CRF	deposit into fund	12,000		$12,000
	Port. Radio	Motorola Digital Radio	-4,000		$8,000
	Computer	Upgrade of hardware	-1,500		$6,500
	interest		25		$6,525
2000	CRF	deposit into fund	12,000		$18,525
	Port. Radio	Motorola Digital Radio	-3,977		$14,548
	Radar Unit	Less Fed. Grant	-2,000		$12,548
	Computer	Upgrade of hardware	-1,498		$11,050
	interest		442		$11,492
2001	CRF	deposit into fund	12,000		$23,492
	Computer	Upgrade of hardware	-1,481		$22,011
	Video	Includes 1/2 Fed Grant	-3,357		$18,654
	interest		768		$19,422
2002	CRF	deposit into fund	12,000		$31,422
	Vests	Eight units	-13,000		$18,422
	Computer	Records Management Program	-9,000		$9,422
	Port Radio	Motorola Digital Radio	-4,200		$5,222
	Computer	Upgrade of hardware	-1,500		$3,722
	interest		205		$3,927
2003	CRF	deposit into fund	12,000		$15,927
	Port Radio	Motorola Digital Radio	-4,200		$11,727
	Computer	Upgrade of hardware	-1,500		$10,227
	Radar Unit	Includes 1/2 Fed Grant	-2,500		$7,727
	Firearms	8 firearms & holsters	-6,000		$1,727
	interest		95		$1,822
2004	CRF	deposit into fund	12,000		$13,822
	Computer	Upgrade of hardware	-1,500		$12,322
	Light bars	2 cruiser light bars	-6,000		$6,322
	interest		348		$6,669
2005	CRF	deposit into fund	7,000		$13,669
	Computer	Upgrade of hardware	-1,500		$12,169
	interest		669		$12,839
2006	CRF	deposit into fund	7,000		$19,839
	Computer	Upgrade of hardware	-1,500		$18,339
	interest		1,009		$19,347
2007	CRF	deposit into fund	7,000		$26,347
	Computer	Upgrade of hardware	-1,500		$24,847
	interest		1,367		$26,214
2008	CRF	deposit into fund	7,000		$33,214
	Computer	Upgrade of hardware	-1,500		$31,714
	interest		1,744		$33,458
2009	CRF	deposit into fund	7,000		$40,458
	Radios	MDT Mobile	-12,000		$28,458
	Computer	Upgrade of hardware	-1,500		$26,958
	Video	Includes 1/2 Fed Grant	-3,500		$23,458
	interest		1,290		$24,748
2010	CRF	deposit into fund	7,000		$31,748
	Computer	Upgrade of hardware	-1,500		$30,248
	interest		1,664		$31,912
2011	CRF	deposit into fund	7,000		$38,912
	Computer	Upgrade of hardware	-1,500		$37,412
	interest		2,058		$39,470

Highway Heavy Equipment
Capital Reserve Fund
(Subject to annual review)

yearly contribution	$56,000	interest	5.5%
(2000 dollars)		inflation	2.5%

Year	Item	Description	1999 Cost (Inflation factored)	Notes	CRF Balance
		beginning balance			**$32,307**
1999	**CRF**	**deposit into fund**	**31,000**		**$63,307**
		Interest	**1,807**		**$65,114**
	CRF	**deposit into fund**	**47,000**	***less backhoe lease***	**$112,114**
2000	**replace**	**35000 GVW**	**-86,752**		**$25,362**
		Interest	**3,571**		**$28,933**
	CRF	**deposit into fund**	**51,500**	***less backhoe lease***	**$80,433**
2001	**replace**	**1-ton**	**-49,344**		**$31,089**
		Interest	**1,978**		**$33,067**
	CRF	deposit into fund	49,000	*less backhoe lease*	$82,067
2002	replace	NONE	0		$82,067
		Interest	4,514		$86,581
	CRF	deposit into fund	59,000		$145,581
2003	replace	NONE	0		$145,581
		Interest	8,007		$153,588
	CRF	deposit into fund	60,000		$213,588
2004	replace	1-ton	-52,431		$161,157
		Interest	8,864		$170,020
	CRF	deposit into fund	62,000		$232,020
2005	replace	NONE	0		$232,020
		Interest	12,761		$244,781
	CRF	deposit into fund	64,000		$308,781
2006	replace	35000 GVW	-104,662		$204,119
		Interest	11,227		$215,345
	CRF	deposit into fund	66,000		$281,345
2007	replace	loader	-112,925		$168,420
		Interest	9,263		$177,683
	CRF	deposit into fund	68,000		$245,683
2008	replace	NONE	0		$245,683
		Interest	13,513		$259,196
	CRF	deposit into fund	70,000		$329,196
2009	replace	35000 GVW	-112,710		$216,486
		Interest	11,907		$228,393
	CRF	deposit into fund	72,000		$300,393
2010	replace	NONE	0		$300,393
		Interest	16,522		$316,914
	CRF	deposit into fund	74,000		$390,914
2011	replace	backhoe	-74,789		$316,126
	replace	1-ton	-62,324		$253,801
		Interest	17,387		$271,188

Highway Heavy Equipment
Capital Reserve Fund
(Subject to annual review)

	CRF	deposit into fund	76,000	$347,188
2012	replace	25000 GVW	-114,988	$232,200
	replace	35000 GVW	-121,376	$110,824
		Interest	6,095	$116,919
	CRF	deposit into fund	78,000	$194,919
2013	replace	NONE	0	$194,919
		Interest	10,721	$205,640
	CRF	deposit into fund	80,000	$285,640
2014	replace	grader	-187,926	$97,714
	replace	1-ton	-67,116	$30,598
		Interest	1,683	$32,281
	CRF	deposit into fund	82,000	$114,281
2015	replace	NONE	0	$114,281
		Interest	6,285	$120,567

current year	cycle	description	replacement year(s)	cost less 5% for trade-in	2000 dollars estimated cost
2000	12 years	35000 GVW (MAC)	2000 & 2012	90,250	95,000
1998	13 years	backhoe	2011	57,000	60,000
1995	11 years	35000 GVW	2006 & 2017	90,250	95,000
1994	20 years	grader	2014	133,000	140,000
1995	12 years	loader	2007	95,000	100,000
1994	10 years	1-ton	2004 & 2014	47,500	50,000
1991	10 years	1-ton	2001 & 2011	47,500	50,000
1998	14 years	25000 GVW	2012	85,500	90,000
1998	11 years	35000 GVW	2009	90,250	95,000

years	purchase
2000	35000 GVW
2001	1-ton
2002	none
2003	none
2004	1-ton
2005	none
2006	35000 GVW
2007	loader
2008	none
2009	35000 GVW
2010	none
2011	Backhoe & 1-ton
2012	35000 GVW & 25000 GVW
2013	none
2014	grader & 1-ton
2015	none

FINANCIAL STATEMENT		
TRUSTEES OF TRUST FUNDS		
TOWN OF CHESTERFIELD		
JANUARY 1, 2001 THROUGH DECEMBER 31, 2001		
RECEIPTS:		
BALANCE JANUARY 1, 2001	$	4,498.76
NEW FUNDS AND ADDITIONS	$	2,330.71
CAPITAL RESERVE ADDITIONS	$	202,144.00
CAPITAL RESERVE WITHDRAWALS	$	205,185.53
INVESTMENT DIVIDENDS	$	21,148.05
TOTAL RECEIPTS	**$**	**435,307.05**
EXPENDITURES:		
NEW FUNDS INVESTED	$	204,474.71
CAPITAL RESERVES PAID OUT	$	205,185.53
CHESTERFIELD CEMETERY COMMISSION:		
CEMETERY MAINTENANCE	$	13,714.24
LIBRARY TRUSTEES	$	2,052.86
SELECTMEN: HAMILTON CHRISTMAS FUNDS	$	587.73
HOME HEALTH SERVICES	$	652.12
E. BONNEY FUNDS: SCHOOL FUND	$	130.42
GRACE COMMUNITY EVANGELICAL FREE CHURCH FUND	$	57.76
STOW MILLS EDUCATIONAL FUND	$	1,000.00
FRIENDS OF CHESTERFIELD SCHOOL SCHOLARSHIP	$	500.00
VOCATIONAL SCHOLARSHIP	$	500.00
CHESTERFIELD SCHOLARS FUND	$	500.00
W. CHICKERING SCHOLARSHIP FUND	$	250.00
BALANCE ON HAND DECEMBER 31, 2001	$	5,701.68
TOTAL EXPENDITURES	**$**	**435,307.05**

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
ON DECEMBER 31, 2001

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	PRINCIPAL BAL END YEAR	INCOME INC BAL BEGIN YEAR	INCOME INCOME AMOUNT	EXPENDED DUR YEAR	BAL YR END
1892	INDIVIDUAL CEMETERY FUNDS	LOT CARE	CCC	CF1	$ 175,185.45	$ 450.00	$ 175,635.45	$ -	$ 11,384.88	$ 11,384.88	$ -
1960	ETTA HUBBARD TOWN	GEN CEM CARE	CCC	CF1	$ 35,843.27	$ -	$ 35,843.27	$ 200.00	$ 2,329.36	$ 2,329.36	$ 200.00
1941	FRANK C. HAMILTON	POOR CHILD X-MAS	SEL	CF1	$ 1,886.67	$ -	$ 1,886.67	$ -	$ 122.61	$ 122.61	$ -
1941	FRANK C. HAMILTON	ELDERLY X-MAS	SEL	CF1	$ 7,157.09	$ -	$ 7,157.09	$ -	$ 465.12	$ 465.12	$ -
1988	HOME HEALTH SERVICES	HOME HEALTH	SEL	CF1	$ 10,034.60	$ -	$ 10,034.60	$ -	$ 652.12	$ 652.12	$ -
1990	CHESTERFIELD SCHOLARS	SCHOLARSHIP	INDIVID	GB	$ 12,500.00	$ -	$ 12,500.00	$ 2,196.23	$ 947.50	$ 500.00	$ 2,643.73
1986	FRIENDS OF CHESTERFIELD SCHOOL	SCHOLARSHIP	INDIVID	GB	$ 6,058.20	$ 893.16	$ 6,951.36	$ 222.87	$ 469.84	$ 500.00	$ 192.71
2000	W. CHICKERING SCHOLARSHIP	SCHOLARSHIP	INDIVID	GB	$ 4,151.66	$ 987.55	$ 5,139.21	$ 166.31	$ 238.36	$ 250.00	$ 154.67
1989	VOCATIONAL SCHOLARSHIP	VOC SCHOLARSHIP	INDIVID	GB	$ 8,400.00	$ -	$ 8,400.00	$ 355.64	$ 815.52	$ 500.00	$ 671.16
1980	BONNEY, ELIZABETH F.	SUPP SPOFFORD SCHL	CCS	CF1	$ 2,006.92	$ -	$ 2,006.92	$ -	$ 130.42	$ 130.42	$ -
1992	STOW MILLS FUND	EDUCATION	CCS	GB	$ 24,365.99	$ -	$ 24,365.99	$ 1,357.71	$ 1,481.70	$ 1,000.00	$ 1,839.41
1935	BECKLEY LIBRARY	PURCHASE BOOKS	LT	CF1	$ 2,219.80	$ -	$ 2,219.80	$ -	$ 144.26	$ 144.26	$ -
1962	ETTA HUBBARD LIBRARY	GENERAL LIBRARY	LT	CF1	$ 16,736.43	$ -	$ 16,736.43	$ -	$ 1,087.66	$ 1,087.66	$ -
1944	ETTA HUBBARD LIBRARY	PURCHASE BOOKS	LT	CF1	$ 9,222.44	$ -	$ 9,222.44	$ -	$ 599.34	$ 599.34	$ -
1941	FRANK C. HAMILTON LIBRARY	PURCHASE BOOKS	LT	CF1	$ 2,406.36	$ -	$ 2,406.36	$ -	$ 156.38	$ 156.38	$ -
1976	SALLIE FRIEDSAM LIBRARY	PURCHASE BOOKS	LT	CF1	$ 1,003.46	$ -	$ 1,003.46	$ -	$ 65.22	$ 65.22	$ -
1931	BONNEY, ELIZABETH F.	EVAN CHRCH PREACH	EVAN	CF1	$ 888.73	$ -	$ 888.73	$ -	$ 57.76	$ 57.76	$ -
	TOTAL				$ 320,067.07	$ 2,330.71	$ 322,397.78	$ 4,498.76	$ 21,148.05	$ 19,945.13	$ 5,701.68

TRUSTEES OF TRUST FUNDS			
TOWN OF CHESTERFIELD			
DONORS OF NEW FUNDS AND ADDITIONS FOR YEAR ENDED DECEMBER 31, 2001			
STOW MILLS (Education Fund)			
Added from accumulated dividends		$ 1,481.70	
TOTAL STOW MILLS ADDITION			$ 1,481.70
CHESTERFIELD MAINTENANCE FUNDS			
Friedsam Cemetery			
Brian K & Deborah F Stone		$ 450.00	
TOTAL CHESTERFIELD MAINTENANCE ADDITIONS			$ 450.00
FRIENDS OF CHESTERFIELD SCHOOL/PTA SCHOLASTIC AWARD		$ 893.16	
Friends of Chesterfield School			$ 893.16
WINFRED CHICKERING SCHOLARSHIP FUND			
Chesterfield Fire Department		$ 987.55	
			$ 987.55
TOTAL NEW FUNDS AND ADDITIONS			$ 3,812.41

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
ON DECEMBER 31, 2001

CAPITAL RESERVE FUNDS

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	INCOME GAIN OR LOSS	INCOME WITHDRAWALS	BAL END YEAR	
1994	Chesterfield School Distnct	Renovate/Reconstruct	CRF	GB	$ 121,631.74	$ 5,000.00	$ 6,710.11	$ -	$ 133,341.85	
1989	Spofford Fire District	Fire Equip	CRF	GB	$ 33,256.53	$ 21,000.00	$ 2,073.23	$ -	$ 56,329.76	
1989	Spofford Fire District	Water Holes	CRF	GB	$ 3,978.86	$ -	$ -	$ 3,978.86	$ -	TRANSFER TO EXPENDABLE TRUST
2000	Spofford Fire District	Small Equip	CRF	GB	$ 5,507.03	$ 3,944.00	$ 341.71	$ -	$ 9,792.74	
2000	Spofford Fire Distnct	Building	CRF	GB	$ 20,025.57	$ 20,000.00	$ 1,255.88	$ -	$ 41,281.45	
1986	Town of Chesterfield	Cruiser Reserve	CRF	GB	$ 10,440.76	$ 13,700.00	$ 715.28	$ -	$ 24,856.04	
1999	Town of Chesterfield	Police Dept Equip	CRF	GB	$ 11,492.36	$ 12,000.00	$ 768.05	$ 4,838.00	$ 19,422.41	
1964	Town of Chesterfield	Fire Truck	CRF	GB	$ 117,013.78	$ 25,000.00	$ 5,349.75	$ 147,363.53	$ -	
1959	Town of Chesterfield	Highway Equip	CRF	GB	$ 28,932.50	$ 51,500.00	$ 1,978.93	$ 49,344.00	$ 33,067.43	
1989	Town of Chesterfield	Parks & Rec Bldg	CRF	GB	$ 20,914.95	$ -	$ 1,212.86	$ 3,640.00	$ 18,487.81	
1997	Town of Chesterfield	Parks & Rec Otdr Crt Cnstr	CRF	GB	$ 32,998.89	$ -	$ 1,927.16	$ -	$ 34,926.05	
1994	Town of Chesterfield	Revaluation	CRF	GB	$ 99,808.45	$ 25,000.00	$ 6,198.97	$ -	$ 131,007.42	
2001	Town of Chesterfield	New Town Office Bldng	CRF	GB	$ -	$ 25,000.00	$ 71.13	$ -	$ 25,071.13	
	TOTAL				$ 506,001.42	$ 202,144.00	$ 28,603.06	$ 209,164.39	$ 527,584.09	

EXPENDABLE TRUSTS

DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	PRINCIPAL BAL BEGIN YEAR	PRINCIPAL NEW FUNDS	INCOME GAIN OR LOSS	INCOME WITHDRAWALS	BAL END YEAR	
1992	Chesterfield School Distnct	HS/SpecEd	EX TRUST	GB	$ 121,228.29	$ -	$ 6,002.86	$ -	$ 127,231.15	
1994	Town of Chesterfield	Fire Pond	EX TRUST	GB	$ 15,586.70	$ 3,500.00	$ 967.60	$ -	$ 20,054.30	
2001	Spofford Fire District	Fire Pond	EX TRUST	GB	$ -	$ 1,000.00	$ 4,196.17		$ 5,196.17	$3,978.86 FROM CRF
	TOTAL				$ 136,814.99	$ 4,500.00	$ 11,166.63	$ -	$ 152,481.62	

REPORT OF THE COMMON TRUST FUND INVESTMENTS
TOWN OF CHESTERFIELD
DECEMBER 31, 2001

	[—— P R I N C I P A L ——]							[—I N C O M E —]				
	ADDITIONS											GRAND TOTAL
DESCRIPTION OF INVESTMENT	BAL BEGIN YEAR	PURCHASES	CASH CAP GAINS	PROCEEDS FROM SALE	GAIN/LOSS FROM SALE	BAL YEAR END		BAL BEG YR	INCOME DUR YR	EXPEND DUR YR	BAL YEAR END	PRINCIPAL YEAR END
Common Fund # 1 - Granite Bank	$ 264,591.22	$ 450.00	$ -	$ -	$ -	$ 265,041.22		$ 200.00	$ 17,195.13	$ 17,195.13	$ 200.00	$ 265,241.22
Transfer Stow Mills Educational Fund**	$ 24,365.99	$ -		$ (24,365.99)	$ -	$ -		$ 1,357.71	$ (1,357.71)	$ -	$ -	$ -
TOTAL	$ 288,957.21	$ 450.00	$ -	$ (24,365.99)	$ -	$ 265,041.22	$ -	$ 1,557.71	$ 15,837.42	$ 17,195.13	$ 200.00	$ 265,241.22

** This account is no longer part of Common Fund # 1 Reporting

TOWN HIGHWAY DEPT. REPORT

The Highway Dept. has, for the fourth year in a row, been able to operate effectively while staying under our allotted operating budget. I believe we are extremely lucky to have a crew that is constantly aware of costs, and always looking for ways to save the town money while maintaining the level of service that you have come to expect from them. We have been fortunate that we have not experienced any severe weather such as floods, ice, or damaging wind, these are the factors that drive our expenses out of our control.

This year we replaced a very sad old 1991 F-350 Ford with a beautiful new F-550 model. This truck is designed heavier to more easily handle the type of work that we require it to do. There are no new vehicle purchases scheduled now until 2004.

We issued 19 driveway permits this year as compared to 27 in the year 2000. We resurfaced approximately 7 miles of road this summer, placed 200' of guardrail on the old Westmoreland Rd, replaced 950' of the same on Mountain Rd. and we were able to get the reconstruction project on Gulf Rd. completed. We are in hopes that this will eliminate some mud in the spring and if it is successful, we will attempt to do the same rebuild on other spots that are major problems to us in the mud season. (Poocham maybe?)

We hope that you are all reasonably satisfied with the performance of the Highway Dept over the past year and we look forward to a safe and successful 2002.

Respectfully Yours,
Bart Bevis
Road Agent

Chesterfield Transfer & Recycling Center

Another year has come to a close. I would like to take the time to thank all of you for your hard work. Though it may seem a small affair to sort your recyclable from your trash, you are actually helping reduce the high costs of trash disposal in Chesterfield. By reducing the amount of trash shipped by sorting out recyclable *you* the taxpayer are directly affecting the Solid Waste portion of your tax bill.

We are working hard to try to streamline the operation for ease of use and safety of the facility. By being out with you to try to answer your recycling questions we hope to make your visit a little easier. Please bear with us while we try to make these improvements.

I would like to take this time to say thank you for making me feel welcome at the facility! The many smiling faces and greetings made me feel right at home. I am no stranger to the area living 7 miles away in Hinsdale with my wife Kendra and our 3 children. I am the Emergency Management Director and serve on the Hinsdale School Board as well as being a town fireman. I hope to get to know all of you a little bit better this year, so please stop by and say hello!

Material		Weight in Tons
Aluminum		1.54 tons
Books		1.830 tons
Chipboard		.452 tons
Corrugated		36.063 tons
Commingled		126.81 tons
	Total	166.70 tons
Municipal Solid Waste		671 tons
Construction & Demolition		135 tons
	Total	806 tons
	Grand total	972.70 tons

Respectfully,
Joseph A Novick
Solid Waste Supervisor

The Conservation Commission has two broad responsibilities. The first of these is working with the State of New Hampshire Department of Environmental Services (DES) on wetlands protection. For this we evaluate permits to do work in or near wetlands, we monitor the work, and we file complaints or assist citizens in filing complaints related to wetlands violations ("wetlands" also includes Spofford Lake, the Connecticut River, and Chesterfield's streams and brooks.). In the year 2001 we acted on 7 permits to do work in or near wetlands, and 4 complaints related to wetlands. We also had soil testing done by the state lab with soil taken from an old barrel dump in the Friedsam Town Forest. We greatly appreciate the fact that the large majority of our citizens want to "do the right thing" regarding Spofford Lake; our rivers, brooks, and streams; and our wetlands. Unless it is an egregious violation or crisis situation we always try to resolve problems informally by contacting the landowner before any complaints are filed.

The second major responsibility of the Conservation Commission is a general charge to protect the integrity of the town's environment. One way we do this is through management of the Friedsam Town Forest. This year we had a habitat improvement timber cut done in the northwestern corner of the forest. We also expanded the parking lot at the lower end of Twin Brook Road. The net result of these activities was a $2700 addition to the Conservation Fund. We also are working to preserve land in the more remote sections of town, particularly in the California and Rixford Brook areas where the wetlands, and the diverse flora and fauna represent both a town treasure and an important contribution to the integrity of the regional ecosystem. As part of our partnership in the California Brook Natural Area we established a landowner assistance fund (for conservation easements) at the Monadnock Conservancy with $10,000 from the Conservation Fund.

A special thanks goes to John and Helen Daly who permanently protected a section of their land off Gulf Road with a conservation easement. The land in question, containing a portion of an old county road, is one of only a few spots providing egress for large animals through a very steep escarpment. It is an important addition to the Wantastiquet-Monadnock Greenway, a project on which the CCC is an active partner. Any town citizen interesting in discussing land protection through conservation easements, or in other ways, should feel free to contact any member of the Conservation Commission.

Our fall event this year was the opening of the Daniels Mountain Loop on October 13th. Being accessible from either Gulf Rd. (follow the Ann Stokes Loop), or Plain Road (follow the Daniels Mountain Trail), this loop is the latest link in the emerging Wantastiquet-Monadnock Trail. Commission members labored throughout the year planning and constructing this trail. Almost 40 people were present for the opening, enjoying the spectacular outlooks on Daniels Mountain in Chesterfield and Hinsdale.

We would like to remind the townspeople that up-to-date information about the trails and continuing activities of the Chesterfield Conservation Commission can be found at www.chesterfieldoutdoors.com.

Tom Duston, Chairman
Tim Butterworth, Selectmen Representative
Lynne Borofsky
Steve Fisher
Jeff Newcomer
Bill Tyler
Kathy Thatcher

CHESTERFIELD POLICE DEPARTMENT
CHESTERFIELD, NEW HAMPSHIRE

TOWN REPORT FOR 2001

The year 2001 was a very busy one for the police department. One case that has received a lot of attention – and rightfully so - was the missing person case involving Tina and Bethany Sinclair. As I write this report, we are approaching the 1st year anniversary of their disappearance. Lt. Lester Fairbanks, the lead investigator in the case, put in numerous hours after the initial report was made and did an excellent job in following every lead that became available to us. After we had exhausted our available resources however, the case was turned over to the NH State Police and the NH Attorney Generals Office to draw upon even more resources and higher technology. Leads are still coming in and each one is followed up without delay. We communicate with the NH State Police regularly and keep each other abreast of any developments as they present themselves.

In the personnel area, we bid farewell to Freda Davis who retired from the Town of Chesterfield after many years of dedicated service to various departments. Her in depth knowledge of the Town and the residents was a tremendous help to everyone on the department and she is sorely missed. Her retirement was well deserved however, and we wish her the very best in the years to come. Thank you for everything, Freda. With her departure, we were fortunate enough to have Penny Cooper transfer from the Selectmen's Office to the Police Department as our new Administrative Assistant. We welcome her to our organization and she looks forward to serving the residents of Chesterfield by continuing the traditions set by Freda Davis.

And as I am sure you are aware, the Rte. 9 & 63 intersection has been changed. The NH Dept. of Transportation (NHDOT) has reconfigured the traffic pattern through this area during the summer. The major change is that the passing lane coming up over the hill headed eastbound has been removed. In doing so, traffic is reduced to one thru lane as it enters the intersection. Although this was definitely a step in the right direction, I feel there are still other improvements that are needed. The original proposal from NHDOT was to install a flashing amber beacon for eastbound traffic as it came over the hill with a large sign depicting the intersection that motorists are about to enter. Since we have so much transient traffic from Interstate 91, I feel it is imperative that the installation of this beacon be implemented. Also as part of their initial plan, they were to install larger stop signs on Rte 63 and place flashing red beacons on them as well. I envision that the recent improvements made are not completely finished and that a more comprehensive upgrade will still need to be made. Conversations on the Administrative level of the NHDOT are in progress and I will report again next year on the status of this matter.

Another event that will always live in our minds is the September 11th attack on the World Trade Center in New York City. From a law enforcement perspective I can tell you that after this event, the flow of information from the federal level has been unprecedented. Daily updates were posted on our SPOTS computer (State Police On-Line Telecommunications System) and our officers had complete access to this information throughout their shifts. We were even called upon several times by the FBI to follow up on particular "reports" right here in Chesterfield. And today we continue to remain ready to assist in any way during the ongoing investigation and prosecution of this tragic event.

But in December, we were able to make an even greater contribution to this cause. The members of the Chesterfield Police Department had the honor of actually being assigned to assist the New York Port Authority Police Department at various locations throughout New York City.

We were assigned to 2-day shifts and provided our assistance in many various ways. Our presence there was greatly appreciated by the many members of service that we came in contact with. The emotion displayed by these individuals made that very obvious. I know that this experience will be long remembered by all the officers and I want to take this opportunity to thank the residents of Chesterfield for their overwhelming support of this assignment.

For the year 2002, I want to try something new. I have had some very frank discussions with individuals in town and although there are no glaring problems mentioned, I am getting the impression that perhaps the Police Department has not been as accommodating to the Townspeople as I would like to see. So, my perspective is this - let's find out. I am sure that most people have heard the term of Community Policing before. One of the basic concepts of Community Policing is that the Police and the Citizens form a "partnership" that combines their input to solve problems together. Since we work for you, we need to be responding to your needs as well providing our specific day-to-day services. Simply put, we may be providing services that you don't want or more importantly, we may not be providing the services you do want.

That being said, sometime in the coming months I will be implementing a Police Chief's Advisory Committee. The makeup of the committee will consist of critics of the department as well as supporters. And there will be no agenda except for determining what services the Townspeople really want, balanced with the requirements that the Police Department must fulfill. Together I am sure that we can address the needs and concerns of everyone and I pledge the total support of the Police Department in this endeavour. If anyone has a desire to be part of this team, please let me know. You can either drop by the station or you could send me a letter of interest. I am truly excited about this opportunity and am looking forward to our first meeting.

In closing, I again want to thank the men and women of the Police Department, Highway Department, Office of Emergency Management and the Spofford and Chesterfield Fire Departments for their dedicated service throughout this past year. The cooperation in providing our respective services to the town residents is greatly appreciated. We have a truly dedicated and highly skilled team and I am very proud to be a part of it.

Respectfully submitted,

Earl D. Nelson
Chief of Police

STATISTICAL BREAKDOWN – CALLS FOR SERVICE

	2001	2000	1999
ADMINISTRATIVE DETAILS	253	195	74
ADMINISTRATIVE SERVICES	10	19	3
ASSIST BRATTLEBORO POLICE	16	18	21
ASSIST HINSDALE POLICE	82	49	65
ASSIST STATE POLICE	21	7	11
ASSIST WALPOLE POLICE	1	0	1
ASSIST KEENE POLICE	31	16	13
ASSIST OTHER JURISDICTION – MISC.	35	8	3
ABANDONED VEHICLE	22	14	11
ACCIDENTAL INJURY	0	0	1
AGGRAVATED SEXUAL ASSAULT	0	3	1
ALL OTHER LARCENY	0	6	6
AMBULANCE	42	48	25
ANIMAL CONTROL	35	7	7
ANIMAL CONTROL – RACCOON	15	2	0
ANIMAL CONTROL – FOX	0	1	1
ANIMAL EMERGENCY – RESPONSE	19	11	15
ARSON	1	0	0
ASSIST CHESTERFIELD SCHOOL	6	5	12
ASSIST PUBLIC WORKS	31	12	4
ATTEMPTED SUICIDE	2	1	1
BAD CHECKS	6	7	21
BURGLARY	11	10	10
POSSESSION OF BURGLARY TOOLS	0	0	1
BUSINESS (ALARMS)	30	17	29
CRIMINAL RESTRAINTS	0	1	0
CONCEALED PISTOL PERMIT APPLICATION	21	36	7
CONDUCT AFTER AN ACCIDENT	1	3	4
CITIZEN ASSIST	25	7	1
CITIZEN REQUESTED ASSISTANCE	83	85	88
CIVIL PROBLEMS	23	12	9
COCAINE	0	1	1
COMMERCIAL SEX – HOMOSEXUAL PROSTITUTION	0	1	0
CONCEALING STOLEN PROPERTY	1	0	1
CONDITIONAL RELEASE VIOLATION	1	0	0
CONSERVATION – ANIMALS	0	1	0
CONSERVATION – LICENCE STAMP	0	0	1
CONTRIBUTING TO DELINQUINCY OF A MINOR	0	1	1
CONTROLLED SUBSTANCES – MISC.	2	1	2
COUNTY SHERIFFS OFFICE - ASSIST	4	0	2
COUNTY ATTORNEYS OFFICE – ASSIST	2	0	0
CRIMINAL ARREST WARRANT	1	9	6
CRIMINAL MISCHIEF - MISDEMEANOR	23	19	48
CRIMINAL THREATENING	7	5	7
CRIMINAL TRESPASS	9	7	13
CRUELTY TO ANIMALS	1	1	0
DEFECTIVE EQUIPMENT – AUTO / TRUCKS	1	2	1
DIRECTED PATROL	30	0	0
DISOBEYING AN OFFICER	1	2	1
DISORDERLY CONDUCT	8	0	0
DISPLAY FALSE INSPECTION / REG. STICKER	0	0	1
DWI – ALCOHOL	14	10	26
DWI – DRUGS	0	0	1
DAMAGED PROPERTY	3	0	5
DOG BITE	5	3	3
DOG NUISANCE	5	12	2
DRIVING AFTER SUSPENSION / REVOCATION	14	26	37
DRUGS – HEALTH AND SAFETY	0	0	1
E-911 HANG-UP CALLS	27	23	16
EMERGENCY MESSAGES	4	5	2
EXTORTION – THREAT TO INJURE A PERSON	0	0	2
EXTRA PATROL / WELFARE CHECK	27	17	19
FBI ASSISTS	2	0	0
FOLLOW-UP INVESTIGATIONS – MISC.	10	0	5
FALSE NAMES AND ADDRESS TO POLICE	0	0	2
FALSE POLICE REPORTS	0	0	1
FAMILY FIGHTS	24	33	19
FIRE ALARMS	2	2	1
FIRE DEPARTMENT ASSISTS	37	23	23

FIREWORKS VIOLATIONS	1	2	2
FIRING WEAPON	2	7	4
FISH AND GAME VIOLATIONS	0	0	1
FORGERY	0	1	0
FOUND PROPERTY	27	14	12
FRAUD – FALSE STATEMENT	0	0	2
FRAUD – ILLEGAL USE OIF CREDIT CARDS	1	1	1
FRAUD – INSUFFICIENT FUNDS / CHECKS	0	2	1
GATE / PREMISES / DOOR FOUND OPEN	2	3	0
GAS THEFT	1	1	8
HABITUAL OFFENDER	1	0	0
HINDERING APPREHENSION	2	0	3
HARASSMENT	7	1	2
HIGHWAY PATROL	0	1	1
HIT AND RUN	1	0	1
IMPERSONATING A POLICE OFFICER	0	1	0
IN-COUNTY POLICE AGENCY	2	12	4
INCIDENT / SERVICES – MISC.	2	1	1
INDECENT EXPOSURE	2	2	1
INTOXICATION	2	1	0
JUVENILE RUNAWAY	8	9	10
KEEP THE PEACE	19	8	13
LOST / FOUND DOG	14	11	10
LARCENY – PARTS FROM VEHICLE	1	1	1
LARCENY – POSTAL	0	0	1
LARCENY – FROM BUILDING	17	11	8
LARCENY – FROM MAILS	0	1	1
LARCENY – FROM VEHICLE	12	3	6
LARCENY FROM YARDS	11	5	5
LITTERING	13	13	5
LOST PROPERTY	9	8	4
MOTOR VEHICLE / RESIDENTIAL LOCK-OUTS	20	11	9
MAIL FRAUD	0	0	1
MARIJUANA	10	11	36
MINOR IN POSSESSION OF ALCOHOL	13	4	63
MISSING PERSON – NO FOUL PLAY INDICATED	6	3	8
NEGLECT	1	1	1
NEIGHBORHOOD DISPUTES	5	3	3
NOISE DISTURBANCE	14	6	9
OPER. MV IN VIO. OF RESTRICTED LICENCE	0	1	1
OPER. WITH SUSP. REGISTRATION	0	1	0
OPERATEING WITHOUT A VALID LICENCE	5	1	1
OPEN CONTAINER ALC / DRINKING PUBLIC PLACE	3	2	8
OPENING SEAL COMMUNICATION	1	0	1
OTHER POLICE – IN STATE	3	1	1
OTHER POLICE – OUT OF STATE	3	8	5
PHONE / ELECTRIC / CABLE TV WIRES DOWN	5	8	10
PAPER SERVICE	23	11	12
PARAPHERNALIA	0	0	1
PARKING VIOLATIONS	9	23	13
PROBATION VIOLATIONS	1	0	1
PROTECTIVE CUSTODY	13	11	20
PROTECTIVE ORDER	2	0	3
PROWLER	1	2	1
PUBLIC RELATIONS – TALK OR LECTURE	3	3	0
PURSE SNATCHING	0	1	0
RESISTING ARREST / DETENTION	0	1	1
RECEIVING STOLEN VEHICLE	2	0	0
RECKLESS BURNING	0	0	1
RECKLESS DRIVING	0	2	5
RESIDENCE (ALARMS)	31	32	45
SCHOOL ZONE VIOLATIONS	1	0	1
SEXUAL OFFENDER REGISTRATIONS	2	1	1
SPEED – UNDER 25	1	3	5
SELLING ALCOHOL TO A MINOR	6	0	1
SERVICE OF FTA WARRANT	1	1	5
SERVICE OF FTA WARRANT – OTHER JURISDICTION	1	0	1
SEXUAL ABUSE OF A CHILD	2	4	1
SHOPLIFTING	3	5	7
SIMPLE ASSAULT	11	10	19
SOCIAL SERVICES AGENCIES	2	5	2
SPEED + 25	1	1	0
STALKING	0	2	0

STOPPING / STANDING / PARKING ISSUES	7	2	0
STATUTORY RAPE	0	1	0
STRANDED MOTORIST	38	35	25
STRAY LIVESTOCK / HORSES	8	1	3
SUICIDE	0	1	0
SUSPICIOUS PERSON / VEHICLE / INCIDENT	76	50	55
SUSPICIOUS MAIL – BIOLOGICAL	4	0	0
TELEPHONE HARASSMENT	3	18	13
THEFT – MISC.	9	1	1
THEFT – OF SERVICES	17	2	5
TRAFFIC ACCIDENTS	52	74	61
TRAFFIC OFFENSE – WARNING	0	1	0
TRAFFIC OFFENSE – CITATION	0	0	1
TRAFFIC OFFENSE – MISC.	4	1	2
TRANSPORTATION OF ALCOHOL BY A MINOR	0	1	0
TRUANCY	3	2	0
UNATTENDED MOTOR VEHICLE	1	0	0
UNREGISTERED DOG	35	1	1
UNREGISTERED MOTOR VEHCILE	0	1	0
UNREGISTERED OHRV	0	0	1
UNRESTRAINED DOG	47	59	6
UNATTENDED DEATH	4	2	3
UNAUTHORIZED USE OF VEHICLE (JOY RIDING)	0	2	2
UNLAWFUL PASS ON LEFT	2	0	2
VIN INSPECTION	40	2	2
VEHICLE THEFT	2	3	2
VIOLATION OF PROTECTIVE ORDER	3	1	2
WALK THROUGHS / BUILDING CHECKS	0	1	2
YELLOW LINE VIOLATIONS	1	3	2
ALLOWING UNLICENCED OPER TO DRIVE	1	0	0
CIVIL FORFEITURE / UNRESTRAINED DOG	0	0	1
FAILURE TO REPORT INJURY TO DOG	1	1	2
MANNER OF OPERATION	50	25	3
PAPER RELAY	1	1	0
UNLAWFUL PASS ON THE RIGHT	0	1	0
WANTED PERSON	0	1	0
LOST DOG / FOUND DOG	0	3	0
TOTAL CALLS FOR SERVICE	1,867	1,476	1,364

MOTOR VEHICLE ENFORCEMENT

	2001	2000	1999
MOTOR VEHICLE ARRESTS	26	42	115
MOTOR VEHICLE SUMMONSES	872	889	1178
DWI ARRESTS	10	10	21

MOTOR VEHICLE ACCIDENTS

	REPORTABLE	# INJURED	# KILLED	# VEHICLES	
CHESTERFIELD	39	15	0	54	1999
WEST CHESTERFIELD	2	2	0	2	
SPOFFORD	20	5	0	31	
TOTALS	61	22	0	87	
CHESTERFIELD	31	16	0	39	2000
WEST CHESTERFIELD	22	13	0	36	
SPOFFORD	21	9	0	36	
TOTALS	74	38	0	111	
CHESTERFIELD	16	7	0	23	2001
WEST CHESTERFIELD	12	4	0	22	
SPOFFORD	24	7	0	39	
TOTALS	52	18	0	84	

Town Expenditures 1994 - 2001

ACCT NAME	1994	1995	1996	1997	1998	1999	2000	2001
Executive	78,691	76,154	76,639	82,705	81,794	89,611	93,410	94,787
Elections, Reg., Vital Stats	19,021	18,304	20,207	20,231	24,270	20,827	28,852	30,642
Financial Administration	33,218	34,672	32,787	35,892	35,038	38,300	40,624	40,353
Legal Expense	21,013	31,038	13,441	44,981	10,437	9,003	12,500	20,709
Personnel Administration	119,401	113,886	116,638	134,518	129,273	128,747	147,739	147,337
Planning Board	5,314	5,133	11,317	4,627	5,115	4,708	10,353	15,370
Zoning Board	2,050	2,949	3,209	3,376	2,732	3,164	5,551	5,317
General Gov. Buildings	20,756	20,051	18,320	19,204	23,082	20,143	26,789	23,977
Cemeteries	24,139	29,054	30,894	53,365	26,716	25,971	34,013	37,699
General Insurance	7,125	71,524	62,808	70,556	33,281	22,899	39,162	36,063
Regional Association	3,129	3,488	3,523	3,555	3,582	3,622	3,619	3,664
Police	166,257	175,631	181,683	215,573	244,819	273,821	265,149	288,123
PD Reimbursable Detail	0	0	0	0	0	0	42,737	26,894
Ambulance	14,871	16,239	14,764	13,201	16,867	12,990	19,918	12,549
Chesterfield Fire Dept.	45,829	88,005	80,071	85,773	46,240	60,996	63,488	76,600
Code Enforcement	6,143	6,783	7,017	6,803	8,951	8,308	10,529	11,727
Fire Inspector	0	0	0	0	0	8,162	8,731	8,779
OEM/Emerg. Management	4,836	14,333	3,645	6,787	2,539	6,891	2,987	2,802
Forest Fires	1,315	3,090	1,628	2,510	1,660	7,830	1,744	7,061
Highway/Town Rd. Maint.	403,235	434,494	472,075	475,865	397,520	386,566	409,894	429,741
Street Lighting	17,398	18,349	18,944	19,307	18,555	18,593	18,466	17,523
Solid Waste	120,973	120,070	89,069	103,672	115,154	132,326	136,617	141,588
Health Officer	713	1,016	859	1,618	2,601	3,988	4,124	7,543
Animal Control	2,373	3,314	1,911	1,580	2,946	1,979	2,043	1,185
Hep. B Shots/Misc. Health	8,327	11,388	11,906	13,345	14,436	12,015	14,102	15,671
General Assistance	16,417	29,847	16,932	21,368	21,404	13,789	21,419	18,307
Parks & Recreation	29,799	39,317	31,043	39,371	47,679	36,597	40,301	44,711
Library	34,900	37,400	41,435	45,585	51,027	62,819	69,704	77,609
Patriotic Purposes	355	0	244	331	293	0	255	300
Conservation Commission		165	323	608	729	1,484	1,481	2,244
Debt Service		39,423	33,904	32,425	385,192	89,630	93,171	90,158
Capital Outlay, Warrant Articles	575,580	243,032	148,963	737,201	312,152	154,772	437,001	333,717
Capital Reserve & Trust Pay.	139,801	133,350	115,500	107,981	91,772	109,000	155,650	157,660
TOTAL TOWN EXPENDITURES	**1,922,979**	**1,821,499**	**1,661,699**	**2,403,914**	**2,157,856**	**1,769,551**	**2,262,123**	**2,228,410**
Payments to Other Governments	3,893,747	4,642,862	5,003,187	5,121,178	5,457,056	4,668,827	5,289,569	5,429,597
Total Fund Equity End of Year	384,266	507,627	431,511	704,119	612,346	824,622	874,252	
Unreserved Fund Balance EOY	444,240	440,446	414,963	643,685	539,201	790,741	795,250	

Town Tax History 1994 - 2001

	1994	1995	1996	1997	1998	1999	2000	2001
TAXES: DRA Computations								
Town Appropriations	2,286,910	1,991,841	1,922,259	2,626,396	2,024,617	2,053,964	2,431,405	2,437,702
less Revenues	-1,698,562	-1,044,098	-1,195,482	-1,632,652	-1,124,877	-1,041,480	-1,518,424	-1,483,769
less Shared Revenues	-9,721	-9,877	-10,750	-10,696	-11,072	-11,072	-11,072	-11,072
add Overlay	169,460	98,279	128,405	124,866	23,435	24,794	48,650	23,881
add War Service Credits	31,200	31,900	34,500	34,200	33,200	33,100	32,800	31,900
Special Adjustmenmt						-117,885	-117,905	-167,585
Net Town Appropriation	779,287	1,068,045	878,932	1,142,114	945,303	941,421	865,454	831,057
Town Tax Rate	**3.08**	**4.54**	**3.72**	**4.80**	**3.97**	**3.95**	**3.55**	**3.37**
Net Local School Budget	3,555,873	3,899,290	4,269,940	4,374,823	4,516,936	5,043,815	5,501,299	5,789,880
less Shared Revenues	-37,775	-38,381	-41,775	-41,566	-43,028			
Adequate Education Grant						-969,403	-969,403	-1,109,958
State Education Taxes						-1,641,585	-1,641,585	-1,662,232
Net School Appropriation	3,518,098	3,860,909	4,228,165	4,333,257	4,473,908	2,432,827	2,890,311	3,017,690
Local School Tax Rate	**13.91**	**16.39**	**17.85**	**18.19**	**18.78**	**10.22**	**11.84**	**12.21**
State School Tax Rate						**6.96**	**6.80**	**6.79**
Total School Tax Rate	**13.91**	**16.39**	**17.85**	**18.19**	**18.78**	**17.18**	**18.64**	**19.00**
Due to County	519,065	587,363	577,244	585,347	582,856	587,039	623,693	700,814
less Shared Revenues	-2,871	-2,917	-3,175	-3,159	-3,270	-3,270	-3,270	-3,270
Net County Appropriation	516,194	584,446	574,069	582,188	579,586	583,769	620,423	697,544
County Tax Rate	**2.04**	**2.48**	**2.42**	**2.44**	**2.43**	**2.45**	**2.54**	**2.82**
Total Property Taxes Assessed	4,813,579	5,513,400	5,681,166	6,057,599	5,998,797	5,599,602	6,017,773	6,208,523
less War Service Credits	-31,200	-31,900	-34,500	-34,200	-33,200	-33,100	-32,800	-31,900
add Village Dist. Commitments	122,865	156,209	156,003	161,008	152,317	179,994	209,771	265,412
Total Property Tax Commitments	4,905,244	5,637,709	5,802,669	6,184,407	6,117,914	5,746,496	6,194,744	6,442,035
Net Assessed Valuation of all Property in Town	252,946,898	235,514,726	236,813,909	238,205,196	238,236,593	238,159,246	244,064,572	247,136,539
Tax Rate	**19.03**	**23.41**	**23.99**	**25.43**	**25.18**	**23.58**	**24.73**	**25.19**
% of Market Value	1.05	1.00	1.00	1.01	0.99	0.97	0.95	0.88
Amt. Of Tax on $100,000 Home	**1,998.15**	**2,341.00**	**2,399.00**	**2,568.43**	**2,492.82**	**2,287.26**	**2,349.35**	**2,216.72**
add for Spofford Fire District	0.20	0.43	0.43	0.43	0.35	0.46	0.67	0.70
add forChesterfield Fire District	0.84	0.97	0.96	1.01	1.02	1.14	1.10	1.55

Health Department

The year 2001 has been a year of staff change for the health department. In July I joined the department as deputy, and in October, the position of Health Officer became vacant to which I was appointed.

The department worked in cooperation with DES on several local septic system issues. New system approvals were checked for compliance to our local codes, letters of deficiency as well as cease and desist orders have been issued to some property owners. The town has had several failed systems, which were repaired or replaced. Systems that are not pumped out regularly have been a major cause of septic problems.

The health department is continuing with the lake project. We will check pump receipts, tank sizes, type and location of these systems and how cottages are used, seasonal or year round.

The approach of cold weather, brought with it rodent problems, which were addressed with several residents, as well as tenant landlord heating issues.

Water testing was done at the two beaches, library and several properties during the summer months.

A few dead birds were collected and sent to Concord to check for theWest Nile Virus. The results came back negative.

As the town continues to grow, so does the need to protect our water supplies. Two health department conferences were attended in Concord and more are planned.

Respectfully Submitted,
Paula Bassi

Office of Emergency Management

The local OEM team is proud to report that they have distinguished themselves several times this past year: once during a training drill and again, working the Vermont Yankee Nuclear Power Station exercise held on September 5, 2001.

Ed Murdough, Deputy Director of NHOEM observed a mock training drill during the summer and asked permission from the team to video tape the next training session to use to show and instruct other teams. This video was made during the next practice.

The Exercise Report, issued by FEMA for Region I critiquing Chesterfield's OEM part in the drill reads as follows: Page 44-45 "**Chesterfield** (The Town of Chesterfield, Emergency Management Director Peter Petschik) demonstrated outstanding direction and control. The entire EOC staff acted in a professional manner during the exercise."

Some corrective action was indicated in paperwork covering the Dosimetry-KI Report. This minor correction has been addressed.

Congratulations to all!

As the new director, my plan is for the team to come together in the spring, learn of additions and changes to the EM plan, reorganize, update training and to do mock drills.

I look forward to another good, productive year.

Respectfully submitted,
Ruth Van Houten

Chesterfield Parks & Recreation 2001 Summary

2001 for The Parks & Recreation Commission ends with a surplus. Revenues exceeded the budget request by approximately $2,000. Ware's Grove attendance was high as was participation in the Summer Recreation Program with expanded hours. The expanded hours appear to better meet the needs of the People of Chesterfield. Hot, sunny weather generates revenue from admissions, concessions and the Summer Recreation Program; we were blessed with it. We can't predict the weather and cool, wet weather usually will generate revenues that may fall short of the budget request.

Swimming lessons are offered at the North Shore Beach with the Red Cross running the program.

This year the North Shore Beach received major renovations. Over the years we wondered how this necessary work was going to get done. The building was painted, new flooring was installed, the porch flooring and steps were rebuilt. Hardware and glass was replaced. This was an enormous amount of work which we give an enormous amount of Thanks and all the credit to The Boy Scouts. Eric Borgeson planned and executed this for his Eagle Scout project. Our gratitude to those in this town who have committed years to Scouting and Scout Leadership.

Buildings always need maintenance. The Capital Reserve Fund should be used this year for needed repairs. This fund has been established from previous surpluses and should be augmented with this years surplus.

Tennis courts continue to have some attention. If a new site is not found for the construction of 2 new courts, The Commission will probably recommend the replacement of the existing court.

The Chesterfield Parks & Recreation Commission wishes to Thank Barbara Mahoney for her many years of Service. She provided experience, wisdom and insight which this town benefited from.

Respectfully submitted,

The Parks and Recreation Commission

Richard Johnston, Chairman
Kristen McKeon
Ruth Van Houten
Cecilia Russell

CHESTERFIELD CEMETERIES 2001 REPORT

A drier year allowed us not only to keep the cemeteries maintained but also to build an equipment building that was sorely needed. It was built within our budget and with the help and support of many. Many thanks to Perkins Lumber for their good help and great discount. Clifford Struthers, Sexton for the Winchester Cemeteries donated his time, expertise, tools and equipment to make the building a success. Merrill Yeaw also helped with donated backhoe work and excellent rock picking skills! None of this would have been possible without the support and guidance of the Chesterfield Cemetery Commission.

There was time for some stone repair, loaming, fence painting, repainting signs for Freidsam, Center, Ware Joslyn and Spofford Cemeteries. A new gate was installed at the Wheeler Cemetery. In the winter of 2001, we spent countless hours compiling information from many sources and Clifford Struthers created a computerized cemetery book to assist with burials which now allows us to continually update our records. We also purchased an EZ dump system for the cemetery pick up truck.

All in all, it was a busy and fruitful year. I look forward to another season tending to Chesterfield's 21 cemeteries.

Respectfully submitted,
Patricia Struthers
Cemetery Sexton

Code Enforcement
Annual Report

In the year 2001 the Code Enforcement Office welcomed the addition of Paula Bassi as the Deputy Code Enforcement Officer. Paula also is the current Health Officer for the town of Chesterfield.

This office in 2001 was able to resolve the large back log of building permits dating back to 1991. All building permits are currently up to date.

There were 88 building permits issued in 2001 with 14 for new homes. There was a substantial increase for remodeling and additions for existing residences.

The following is a breakdown of permits issued:

Residential	**2001**	**2000**	**1999**
New	14	19	21
Additions	23	19	20
Remodel	23	22	11
Repair	3	5	1
Siding	3	3	2
Manufactured			
Housing: Replacement	1	1	2
Commercial	2	4	2
Garages:	4	4	10
Decks:	6	5	9
Sunrooms & Greenhouses:	1	5	10
Swimming Pools:	1	1	1
Storage Sheds:	2	5	8
Barns:	4	2	10
Town:	1	1	0
Other:	0	9	5
Total:	**88**	**105**	**112**

Respectfully submitted,
R Patrick Haley

On the whole, activity in and usage of the library's services and materials remained consistent with the year 2000. Registered users have increased by 110, and we encourage all town residents who have not yet done so, to sign up for their free library cards and services.

Automation of the library holdings is progressing steadily. There are now 11,912 records listed in the automated catalog, more than half of the collection. Most of the materials have been barcoded, thanks to all of you who have volunteered for the task. Newer materials are entered as they come in, but the older materials will need to be entered as time permits. We look forward to the faster and more efficient way of circulating materials and keeping records.

A "cool" improvement last summer was the addition of four large paddle fans above the circulation desk and stack areas. They made a big difference for both library users and staff. Four more fans have been ordered: two for the north wing and one each in the children's area and work room.

With help from the Friends of the Library, new shelving has been purchased to raise the stacks in the adult non-fiction area. The first part of the project is done; the rest to be completed in 2002. The additional shelves allow us room to expand most of our collections, including audio and visual materials. Several family type videos were purchased, and many more were donated. By popular demand, audio books have, also, been purchased as budget allows; and donations of audio materials have been greatly appreciated. A large number of health and self-help books were acquired for adults, and the children's non-fiction is being updated. We are now in the process of developing a young adult collection to encourage our teens to explore reading for pleasure and knowledge. A bright red and white "YA" label marks the materials.
New to the library's circulating collections are puppets, to the delight of children of all ages, and a growing number of donated CD's. Puzzles remain popular items, especially for winter entertainment.

Pre-school story time continues every Monday morning, delighting children with stories, games and activities. Bring the little ones and join us! For the teenagers, we have initiated a "YA" book discussion group that meets 3 to 4 times a year. All young adults, 12 years old an up are encouraged to participate. For the senior citizens, we continue to offer large print and audio materials, and delivery of materials to shut-ins. For all ages, we have computers for public use and free Internet service for all registered library users. Through the NH State Library system, we have Inter-library loan privileges and van service for delivery of library materials.

Once again we want to thank everyone who has donated books and other materials to the library, and for all of you who have volunteered your services in any way. Your support is greatly appreciated. Thank you.

Jane Anderson. Library Director

Report of the Chesterfield Public Library's Activity in 2001

Circulation of Materials

Books	Fiction	Non-Fiction	Total
Adult	3610	1213	4823
YA	90		90
Child	4221	1285	5526
Total Books			10,439
Non-Book			
Video			2003
Audio Books/Cassettes			1144
CD's			12
Magazines			488
Puppets			59
Puzzles			140
Total Non-Books			3846

Total Circulation of Materials		14,285
Interlibrary Loan	Rec'd	273
	Sent	167
In-Library Use of Materials		973
Reference Questions answered		852
Directional Questions answered		256
Computer Use		3063
Total library attendance		11,711
Registered Users		2165
Days Open 221	Hours Open	1364
Programs/Meetings held		
Adult 41	Attendance	337
Child 60		1342

Library Holdings

Books held 1/1/2001			20,769
Books added:			
Adult: New	342	Gift 807 =	1149
YA		27 3 =	30
Child:	510	350 =	860
			2039
Books Withdrawn:			
Adult	304		
YA	0		
Child	755		
		1059	
Increase			980
Total Books Held			21,749

Non-Book Materials:	Videos	401
	Audio Books/cassettes	612
	(Adult - 422)	
	(YA - 3)	
	(Youth - 102)	
	(Child - 85}	
	Puzzles	104
	Puppets	22
	CD's	64
Magazines: Titles 82	Issues	420
Total Library Holdings		23,308

Copier & Printer $.10 copy/page
Fax $1.00/sent $.50/rec'd

Hours Open: Mon. 10-4
Tues. 1-8
Wed. 1-5
Thurs. 10-8
Sat. 9-1

Tel. 363-4621, Fax 363-4958

Respectfully Submitted,

Jane Anderson
Library Director

WELFARE DIRECTOR'S REPORT
2001

The summer of 2001 brought about a change of Welfare Director. I assumed the position when Penny Cooper replaced Freda Davis at the Police Department. This has been a time of learning for me and getting to know the many wonderful organizations in our area and people behind them. Thanks to you all who willingly give your time and resources to help those in our community who are in need.

I would like to thank everyone involved with Joan's Pantry, Southwest Community Services, Keene Community Kitchen and the Salvation Army. We are blessed to have these organizations in our area.

I will endeavor to grow and learn in my capacity as Welfare Director by attending local meetings in Keene and Concord.

Carol Ross
Welfare Director

Wantastiquet Region River Subcommittee

ANNUAL REPORT - 2001
Wantastiquet Region River Subcommittee
Connecticut River Joint Commissions

We continue to provide information and assistance to the states, towns and local landowners on projects and problems near the river, such as riverbank erosion and riparian buffers. We fulfilled our legal obligation to advise on permits, and were able to provide advice to the State of NH on bridge repair and riverbank restoration projects. We closely followed the restoration of the Westminster riverbank following the April train wreck, and are encouraging the states to address the problem of invasive exotic species such as Eurasian milfoil, which we have found growing in the river.

We have kept CRJC informed of river recreation problems and access opportunities in the area and distributed boater education pamphlets and maps to help visitors learn about public access sites and visitor etiquette. We have met with Windham Regional Commission to discuss a possible foot trail along the riverfront rail line. Our subcommittee has met with our counterparts on the Cold River, which enters the Connecticut in Walpole, and with the NH Rivers Council to discuss ways the state may protect instream flow in these rivers.

We have encouraged all towns in our region to review our *Connecticut River Corridor Management Plan*, and to incorporate its recommendations as they update town plans and revise their zoning ordinances, particularly for shoreland protection.

The public is welcome to participate in our meetings, at the Westmoreland Town Hall on the fourth Wednesday evening of every other month. This year we were pleased to welcome new members from Westminster and Putney, and increase our representation from Chesterfield. Citizens interested in representing the Town are encouraged to contact the Select board. More information, including a calendar, advice on bank erosion and obtaining permits for work in or near the river, and a summary of the *Connecticut River Corridor Management Plan*, is on the web at **www.crjc.org/localaction.htm.**

Susan Lawson-Kelleher & Susan Plunske, Chesterfield representatives

Walpole
Westmoreland
Chesterfield
Hinsdale
New Hampshire

and

Westminster
Putney
Dummerston
Brattleboro
Vernon
Vermont

CONNECTICUT RIVER JOINT COMMISSIONS

a local subcommittee of the Connecticut River Joint Commissions

PO Box 1182 Charlestown NH 03603 ~ 603-826-4800 ~ fax 603-795-9955 ~ www.crjc.org

CHESTERFIELD RETIREES AND SENIORS PROGRAM

REPORT FOR 2001

Once again, we wish to thank the Town of Chesterfield for the contribution for the 55-and-over residents' luncheon, held on the second Wednesday each month, excepting August, January, and February.

The year 2001 saw a good turnout and we are delighted to see some new faces. Attendence increases as our lake friends and Florida "snowbirds" return.

Camp Spofford again hosted a delicious buffet for us in their summer dining room, on June 13th. This makes a nice change without traveling out of town.

July saw us RAINED OUT at Ware's Grove for the annual barbecue-picnic. Although this was a disappointment, we held it at the town hall with several men grilling outdoors. We had a good time.

The October get-together was a Green Mt. RR. train trip to Chester and back from Bellows Falls. Box lunches were served; lots of fun!

In November we had a complete turkey dinner. Then the year ended with a pot roast dinner and exchange of gifts, in December.

The next luncheon will be on March 13th, 2002, at 12:30 P.M. at the town hall. Free blood pressure clinics precede the meals. Reservations are helpful: Call Alice at 363-2734 or Joanne at 363-8348.

Respectfully submitted,

June Rawlings JR

Rita deVittori
Audrey Ericson
Betty Harris
Neil Jenness
Cathy Jenness
Margaret Johnson
Joanne MacLean
Gail Meyer
Alice Nowill

Monadnock Family Services
C E N S U S R E P O R T
04/01/00 - 03/31/01
CHESTERFIELD/SPOFFORD

AGE:	Adults	78
	Children	30
	Elderly	10
GENDER:	Female	56
	Male	62
INSURANCE:	Self-Pay	20
	Medicare	10
	Medicaid	13
	Other	75
TOTALS:	Clients Seen	118
	# Visits	1,270
	Hours of Service	1,264

BILLING:	Charges	111,245.50
	Payments	84,023.22-
	Discounts Given	7,433.40-
	Contractual Adjustments	8,109.97-
	Uncollectable	4,313.90-
	Total Outstanding	7,365.01

DIAGNOSIS:

11	Disorders of Infancy/Childhood/Adol
2	Cognitive Disorders
15	Substance-Related Disorders
4	Schizophrenia/Other Psychotic Disor
26	Mood Disorders
12	Anxiety Disorders
1	Physical Symptoms with Psych Basis
2	Eating Disorders
38	Adjustment Disorders
1	Personality Disorders
1	Other Conditions for Clinical Atten
1	Additional Codes
4	Non-Mental Disorders

REFERRAL SOURCES:

49	Self
4	School
11	Other Psychiatric Facility
9	Law Enforcement/Correction
3	Social/Community Agency
17	Non-Psychiatric Physician
3	Employee Assistance Program
9	Other
13	Unknown

The
Community
Kitchen, Inc.

P.O. Box 1315
37 Mechanic Street
Keene, NH 03431
(603) 352-3200

a) Number of clients served 01/01/01 to 09/30/01 at the Pantry: ,
Unduplicated individuals: 4,593 (a 15% increase over same time period in 2000)
Unduplicated households: 1,771
b) Number of those who were Chesterfield/Spofford residents:
Unduplicated individuals: 78 (a 27% increase over same time period in 2000)
Unduplicated households: 26

c) Number of above Chesterfield/Spofford clients served who were under age 19:
24
d) Number of above Chesterfield/Spofford clients served who were over age 59:
10
e) Number of Pantry boxes distributed 01/01/01 to 09/30/01: 19,109
f) Number of those Pantry boxes distributed to Chesterfield/Spofford residents:
371
g) Number of meals in pantry boxes distributed 01/01/01 to 09/30/01:
435,888
h) Number of those meals in pantry boxes distributed to Chesterfield/Spofford residents: 11,007

i) Estimated dollar cost, per client served, 2000: $ 41.13
Calculated using $333,672 total cash expenses; 8,112 total clients
2001 numbers not yet available
j) Estimated dollar cost, per meal served, 2000: $0.44
Calculated using $333,672 total expenses; 757,012 total meals
2001 numbers not yet available

k) Cost to Community Kitchen of pantry meals provided to Chesterfield/Spofford residents in 2001, at $0.49 per meal: $5,393.43

l) Percentage of total pantry box meals provided to residents of Chesterfield and Spofford in 2001: 2.53%

HCS - HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 2001 TO DECEMBER 31, 2001

ANNUAL REPORT

In 2001, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of HCS's activities in your community in 2001. The projection is based on actual services provided from January to September 2001 and an estimate of usage during October, November and December.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED		SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN	
Nursing	1,189	Visits	9	Visits
Continuous Care Nursing	400	Hours	0	Visits
Physical Therapy	305	Visits	0	Visits
Speech Pathology	21	Visits	0	Visits
Occupational Therapy	7	Visits	0	Visits
Medical Social Worker	8	Visits	2	Visit
Outreach	7	Visits	0	Visits
Homemaker Hours	172	Hours	106	Hours
Home Health Aide	451	Visits	105	Visits
Home & Community Based Services*	1,125	Hours	0	Hours
Adult In-Home Care	517	Hours	0	Hours
Nutritionist	0	Visits	0	Visits
Meals-On-Wheels	1,011	Meals	1,011	Meals
Health Promotion Clinics	9	Clinics	9	Clinics
Child Health Program	5	Children	5	Children

*Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Total Unduplicated Residents Served: 139

Prenatal care, hospice services, regularly scheduled wellness clinics and child health clinics are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2001 with all funding sources is projected to be $245,310.00.

The total cost of services provided for a partial fee, or at no charge to residents in 2001 is projected to be $6,421.25 for home care and $1,052.00 for Meals-On-Wheels.

For 2002, we request a total appropriation of $7,107.00; $6,500.00 to be available for home care and $607.00 for the Meals-On-Wheels program.

Thank you for your consideration.

Report to the Town of Chesterfield

For almost thirty years, Youth Services, Inc. has been providing a wide range of services to families and children living in the Windham County area. Throughout the years, Youth Services has responded to the changing needs of individuals and communities while maintaining a philosophy dedicated to youth and overall community health regardless of client's ability to pay.

Youth Services has expanded over the years to include numerous programs that support families and youth through mental and behavioral health counseling, substance abuse prevention and education, home-based counseling, and youth development programs. We are proud to offer a variety of different programs that address the ever-changing needs of families and youth in Windham County. These programs include Alcohol and Drug Abuse Counseling and Assessment, Individual and Family Counseling, Intensive Family-Based Services, Student Assistance Programs (at all area middle and high schools), Runaway Program, Juvenile and Adult Court Diversion, Transitional Services, and Big Brothers Big Sisters community and in-school mentoring programs.

In FY 2001, Youth Services served over 2,121 youth and family members overall and 7 from Chesterfield. Youth Services is sensitive to the unique and changing needs of each community throughout Windham County. As a result, this past year we experienced an increase in the number of teens participating in our alcohol and drug abuse prevention and education programs as well as an increase number of families accessing our mediation and counseling services.

Youth Services requests $140 from the town of Chesterfield to support our continued efforts. Town support allows us the continued flexibility to respond to community needs when they arise without preliminary, financial barriers. With your support, Youth Services can help contribute to the positive quality of life in your community.

Respectfully submitted,

Leitha Cipriano
Executive Director

FIRE	
Alarm Sounding	11
Brush/Grass	10
Chimney	8
Dryer	1
Dumpster	
Electrical	
False Alarm	
Fatality	
Furnace	1
Partition	
Propane	
Smoke Investigation	5
Stove	
Structure	
Vehicle	1
Other	8
Sub-Totals	*45*

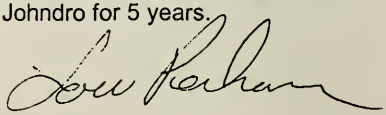
HAZMAT	
Chemical Spill	
Fuel Spill	1
Gas Explosion	
Other	
Sub-Totals	*1*

MUTUAL AID	
Cover Truck	8
Structure	12
Other	
Sub-Total	*20*

MISCELLANEOUS	
Carbon Monoxide Det.	1
Power Outage/Wires Down	
Public Assist	
Service Call	
Severe Weather	
Sprinkler	
Vermont Yankee Alert	
Sub-Totals	*1*

RESCUE	
Abdominal Pains	
Assault	
Bee Stings	2
Bleeding	1
Burn	
Cardiac	8
Choking	
Diabetic	
Difficulty Breathing	12
Dizziness	
Dog Bite	
Extrication	
Fall	20
Fatality (untimely)	1
Fracture	1
Head Injury	2
Ill Subject	1
Lacerations	2
Motorcycle Accidents	1
Motor Vehicle Accidents	15
Overdose	
Public Assist	4
Rescue (other medical)	8
Seizures	2
Stroke	
Suicide	
Suicide Attempt	
Water/Boating	
Other (med. Mutual Aid)	23
Search	1
Sub-Totals	*104*
TOTALS	**170**

We have had a busy year with 170 calls . Congratulations to Rick Gauthier for 30 years on the Fire Department and Mark Johndro for 5 years.



WARRANT FOR THE
CHESTERFIELD FIRE AND RESCUE PRECINCT
TOWN OF CHESTERFIELD, NH
FOR THE YEAR 2002

To the inhabitants of the Chesterfield Fire and Rescue Precinct, Town of Chesterfield, county of Cheshire, state of New Hampshire, qualified to vote in precinct affairs:

You are hereby notified to meet at the Center Station of the Chesterfield Fire Department, 492 Route 63, in said Chesterfield on Tuesday, the 19th day of March, 2002 at 7:00 PM to select Precinct Officers and to vote on the following articles:

Article 1: To elect a moderator for the ensuing year.

Article 2: To elect a secretary/treasurer for the ensuing year.

Article 3: To choose a Commissioner for one year (2002-2003)
To choose a Commissioner for two years (2002-2004)
To choose a Commissioner for three years (2002-2005)

Article 4: To choose a Budget Committee member for one year (2002-2003)

Article 5: To see if the Precinct will vote to raise and appropriate the sum of $91,095.00 for the following purposes or act in any way related thereto:

ITEM	DEPARTMENT BY 2002	BUDGET COMMITTEE BY 2002
HEATING OIL	$3,000	$3,000
TELEPHONE	$1,000	$1,000
ELECTRICITY	$2,000	$2,000
INSURANCE	$7,000	$7,000
SALARIES	$2,000	$2,000
OPERATIONS PAYROLL	$13,500	$13,500
JANITORIAL EXPENSES	$500	$500
TREASURER'S EXPENSES	$250	$250
SECRETARY'S EXPENSES	$2,000	$2,000
ADMINISTRATIVE EXPENSES	$1,000	$500
LEGAL EXPENSES	$3,000	$1,500
CONTRACTED SERVICES	$2,500	$2,500
VEHICLE GAS AND OIL	$1,000	$700
VEHICLE MAINTENANCE	$10,000	$10,000
DUES	$200	$200
EQUIPMENT TESTING	$1,000	$1,000
BUILDING MAINTENANCE	$1,500	$1,500
SMALL EQUIPMENT REPAIR	$1,500	$1,500
SUPPLIES	$1,000	$1,000
FIRE PREVENTION PROGRAM	$500	$500
RESCUE EQUIPMENT	$1,500	$1,500
RESCUE SUPPLIES	$1,500	$1,500
TRAINING	$1,500	$1,500
SMALL EQUIPMENT	$5,000	$5,000
BOND AND INTEREST	$27,045	$27,045
INTEREST ON TAN	$100	$100
TOTALS	$91,095	$88,795

Article 6: To see if the Precinct will vote to establish a fund to be known as The Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund under the provisions of RSA 31:19-a, and to raise and appropriate the sum of $18,000.00 to establish the trust or act in any way related thereto.

(recommended by the Commissioners)
(recommended by the Budget Committee)

Article 7: To see if the Precinct will vote to raise and appropriate the sum of $17,968 for the purchase of the following items and to authorize the withdrawal of the sum of $17,968 from the Small Equipment Capital Reserve Fund or act in any way related thereto.

2 Scott air paks
3 Scott air bottles
4 sets turnout gear
4 pagers
2 lengths 2 1/2" hose
2 lengths 1 3/4" hose
1 mobile radio/installation
1 portable radio
1 portable generator

(recommended by the Commissioners)
(recommended by the Budget Committee)

Article 8: To see if the Precinct will vote to accept funds from the already established Expendable Trust for Fire Ponds from the Town of Chesterfield and appropriate those funds in total to establish a fund to be known as the Capital Reserve Fund for Fire Ponds and to raise and appropriate the sum of $500.00 to be added to the fund or act in any way related thereto.

(recommended by the Commissioners)
(recommended by the Budget Committee)

Article 9: To see if the Precinct will vote to raise and appropriate the sum of $10,000 for the construction of one new fire pond and the maintenance of all other fire ponds, and to authorize the withdrawal of the sum of $10,000 from the Capital Reserve Fund for Fire Ponds for this purpose or act in any way related thereto.

(recommended by the commissioners)
(recommended by the Budget Committee)

Article 10: To see if the Precinct will vote to raise and appropriate the sum of $7,000.00 to repair the body of the 1984 Ford fire truck K7M-2 or to act in any way related thereto.

(recommended by the Commissioners)
(recommended by the Budget Committee)

Article 11: Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the budget committee. To see if the Precinct will vote to raise and appropriate a sum not to exceed $25,000 (gross budget) for the purpose of constructing second story office/meeting/secure space over the existing training/meeting room and to authorize the issuance of not more than $25,000 in bonds or notes in accordance with the provisions of the Municipal Budget Finance Act (RSA 33) and to authorize the Commissioners to issue and negotiate such bonds or notes and to determine the term and rate of the interest thereon, or act in any way related thereto.

(recommended by the Commissioners)
(not recommended by the Budget Committee)
(2/3 paper ballot vote required)

Article 12: To see if the Precinct will vote to lease the Center Station building from the Town of Chesterfield for the sum of the remaining bond and interest payments until the cessation of the bond in 2009, at which time the building will be deeded to the Precinct, upon such terms and conditions as the Selectmen and the Commissioners may agree or to act in any way related thereto.
(recommended by the Commissioners)

Article 13: To see if the Precinct will vote to lease the land upon which the Center Station is sited from the Town of Chesterfield for a period of 100 years, ending December 31, 2102 for the sum of $1.00 (one dollar) per year upon such terms and conditions as the Selectmen and the Commissioners may agree or to act in any way related thereto.
(recommended by the Commissioners)

Article 14: To see if the Precinct will vote to accept the provisions of RSA 33:7 to borrow money in anticipation of taxes to meet current expenses. The Commissioners may issue tax anticipation notes as may be needed. This authorization will remain in effect until specifically rescinded by a vote of the Precinct at annual meeting or to act in any way related thereto.
(recommended by the Commissioners)

Article 15: To see if the Precinct will vote to authorize the Commissioners to apply for, accept and expend without further action by a Precinct Meeting, unanticipated money from federal, state or other governmental units or private sources which may become available during a fiscal year. This authorization will remain in effect until specifically rescinded by a vote of the Precinct at annual meeting in accordance with RSA 31:95b or act in any way related thereto.
(recommended by the Commissioners)

Article 16: To see if the Precinct will vote to authorize the Commissioners to accept gifts of personal property, other than cash, to the Precinct for any public purposes. This authorization will remain in effect until specifically rescinded by a vote of the Precinct at annual meeting in accordance with RSA 31:95b or to act in any way related thereto.
(recommended by the Commissioners)

Article 17: To see if the Precinct will vote to authorize the Commissioners to dispose of any goods or other property of the Precinct as they may see fit in the best interest of the Precinct. This authorization will remain in effect until specifically rescinded by a vote of the Precinct at annual meeting in accordance with RSA 31:95b or to act in any way related thereto.
(recommended by the Commissioners)

Article 18: To transact any other business that may legally come before the meeting.

Commissioners:

_____
Richard Cooper, Chair

_____
Stephen Laskowski

_____
Richard Paul

_____
date

SPOFFORD FIRE DISTRICT
2001 COMMISSIONERS REPORT

2001 statistics indicate a consistent rise in the total number of fire/rescue calls for the Department. Some interesting new trends are starting to appear. Rescue calls were slightly less than 50% of the total, down somewhat from recent years. Car accidents and car fire calls were notably higher. Structural fires tripled from the previous year. Alarm investigations increased by nearly 300% indicating more and more homes and businesses being protected by fire and carbon monoxide monitoring systems. The most alarming statistic is the large increase in brush fire calls, fires that were larger, consumed more property, and took longer to control. Some were of suspicious origin. The continued drought conditions through the winter are a cause for concern in this coming year.

The operating budget is up 6 % because of a one time request for centennial celebration preparations, the addition of several new members, and also reflects the commissioners position to keep the tax impact as low as possible especially since several long range capital reserve accounts remain active. In addition there will be several new expenses in the near future—computers and new radios for all vehicles, thermal imaging camera equipment, anti-terrorism and bio terrorism training, and additional inoculations for all members.

The most exciting development is that the department has several new members committed to fire fighting and rescue work. The department is near a full complement of members for the first time in years. More members mean more personal protective gear and related equipment purchases, a situation the commissioners are most happy to deal with.

2002 is this fire departments 100th birthday and we are planning a big celebration on July 6 and 7. Planned activities include: a large parade, an old fashioned SBB clambake, historical displays, live bands, dancing, and an expanded fireworks show. Mark your calendars, this will be a major celebration for Spofford with something for everyone.

To all district residents, thank you for your continued support.

Commissioners of the Spofford Fire District

Chet Greenwood, Chairman
Dave Thomas
Mike Wiggin

MINUTES FOR THE SPOFFORD FIRE DISTRICT MEETING FOR THE YEAR 2001

Moderator Michael Bentley called the meeting to order at 7:40pm at the Spofford Village Hall on Tuesday March 20, 2001. There were 13 people in attendance. Dispensing the reading of the warrant, articles were taken up in turn.

Article 1: To choose a moderator for the ensuing year. On a motion by Chester Greenwood and second by Ronald Guyette, Michael Bentley was elected Unanimously.

Article 2: To choose a clerk/treasurer for the ensuing year. On a motion by Chester Greenwood and second by Ronald Guyette, Janet Dunham was elected unanimously.

Article 3: To choose a Commissioner for three years; 2001-2002-2003. On a motion By Chester Greenwood and second by Janet Dunham, Michael Wiggin was Elected for another three-year term unanimously.

Article 4: To see if the district will vote to accept the operating budget or Act thereto; ($46,000.00) On a motion by Chester Greenwood and Second by Ronald Guyette was passed as read unanimously.

Article 5: To see if the District will vote to appropriate the sum of $21,000.00 to be added to the Heavy Equipment Capital Reserve Fund or act in any way Thereto; On motion by Ronald Guyette and second by Benny Schliching was passed as read unanimously.

Article 6: To see of the District will vote to appropriate the sum of $7,800.00 to the already Established Small Equipment Capital Reserve Fund or act in any way related Thereto. Motion by Mike Wiggin second by Ronald Guyette amended by Chet Greenwood to reduce amount from $7,800.00 to $3,944.00. Amendment Seconded by William Allan Article as amended passed by unanimous vote.

Motion by William Allen Seconded by Karen Guyette to reopen Article 4 and Amend Small Equipment line by Increasing by $3,856.00 to read $5,356.00 and Article Total to read $49,856.00. Motion passed by unanimous vote.

Article 7: To see of the District will vote to appropriate the sum of $20,000.00 to the already established New Building Capital Reserve Fund or act in any way Related thereto. On a Motion made by Ronald Guyette and seconds by Thomas Davoli the Article was passed unanimously without any further discussion.

Article 8: To see if the District will vote to appropriate the sum of $1,500.00 for the purchase of a computer, monitor & printer or act in any way related thereto. On a motion made by Chester Greenwood and second by Thomas Davoli the Article was passed unanimously without further discussion.

Article 9: To see if the District will vote to appropriate the sum of $6,000.00 for the purchase of a pontoon boat and dock to be used as a fireboat or act in any way related thereto. . On a motion made by Chester Greenwood and second by Michael Wiggin the article was passed unanimously without further discussion.

Article 10: To see if the District will vote to appropriate the sum of $1,000.00 to the already established Spofford Water Hole Capital Reserve Fund or act in Any way related thereto. . A motion by Ronald Guyette and second by Thomas Duvall the article was passed unanimously without further discussion.

Article 11: To see if the District will vote to change the Spofford Waterhole Capital Reserve Fund to a new Spofford Fire Pond Expendable Trust in which the Principal and interest can be appropriated and expended. Also, to see if the District will vote to appoint the Commissioners the agent of this expendable trust fund or act in any way related thereto.
A motion by Chester Greenwood and second by Michael Fuller, passed by unanimous vote.

Article 12: To see if the District shall accept the provisions of RAS 33:7 to borrow money in money in anticipation of taxes to meet the current expenses. The Commissioners to issue tax anticipation notes as may be needed. This authorization will remain in effect until specific rescission of such authority by the District meeting or act in any way related thereto.
A motion by William Allen and second by Ben Schlichting, the article passed unanimously.

Article 13: To see if the District will authorize the Commissioners to apply for, accept and expand without further action by a District meeting, unanticipated money from federal, state or other governmental unit or a private source which may become available during a fiscal year. This authorization to remain in effect until rescinded by a vote of the District meeting per RSA 31:95b or act in anyway related thereto.(Majority vote Required.) A motion by David Thomas and second by Michael Fuller The article passed unanimously.

Article 14: To see if the municipality will vote to authorize the Commissioners to accept gifts of personal property, other than cash, to the District for any public purposes. This authorization with RAS 31:95-e shall remain in effect until rescinded by a vote of the District meeting. (Majority vote Required.) A motion was made by William Allen and second by Thomas Davoli to Amend by Jane Allen Amendment second by Chet Greenwood to Change a word "Municipality" to "District" Motion as amended passed by unanimous Vote.

Article 15: To if the District will vote to authorize the Commissioners to dispense with any goods or other personal property of the District as the may see fit in the best interest of the District. The authorization to remain in effect until specific rescission by a vote of the District meeting or act in any way thereto. (Majority vote required.) A motion by Chester Greenwood and second by Michael Wiggin the article was passed unanimously.

Article 16: To see if the District will vote to disclaim any interest or value to the District of any fire fighting tools, equipment, trucks or other items purchased by the Town of Chesterfield, for the Chesterfield Fire Dept., for the purpose of fire and rescue protection or act in any way related thereto. A motion by Chester Greenwood and second by Michael Wiggin passed by Unanimous vote.

Article 17: To see if the District will vote to provide errors and omissions liability coverage for the officers and employees of the Spofford Fire District in performance of their duties for the District or act in anyway related thereto. A motion by William Allen and second by Michael Fuller the article was passed unanimously.

Article 18: To transact any other business that may legally come before said meeting
William Allen felt it was time for the Commissioner's to look into what it would cost to have two permanent Firemen at the station. This is to be brought to the March 2002 meeting.

Also Michael Wiggin reminds us that the Spofford Fire District will be 100 years old in 2002.

Mr. Tucker of the South Shore Road is willing to work with us to let us put the Fireboat on his place.

On a motion by Ronald Guyette and second by Chester Greenwood , the meeting was adjourned 8:20pm.

Respectfully submitted,

Janet W. Dunham

Janet W. Dunham
Clerk/Treasurer

BUDGET REPORT
SPOFFORD FIRE DISTRICT
FOR THE YEAR 2001

APPROPRIATION	AMOUNT	SPENT	REMAINING
PO 1 Heating Oil	$ 4,000.00	$ 3,659.16	$ 340.84
PO 2 Phone & Lights	2,200.00	1,803.12	396.88
PO 3 Worker Compensation Ins	350.00	229.00	121.00
PO 4 Fire Liability Insurance	3,500.00	3,769.00	(269.00)
PO 5 Janitorial Expenses	550.00	397.26	152.74
PO 6 Treasure's Expenses	500.00	578.52	(78.52)
PO 7 Rescue Supplies	800.00	789.34	10.66
PO 8 Gas & Diesel Fuel	450.00	458.97	(8.97)
PO 9 Equipment Repairs & Maintenance	3,000.00	(7,052.55)	(4,052.55)
PO 10 Radio repairs & equipment	1,500.00	1,500.00	(0.00)
PO 11 Building Repairs & Maintenance	10,000.00	9,295.25	704.75
PO 12 Training & Dues	2,000.00	2,385.53	(385.53)
PO 13 Payroll & Other Related Expenses	13,500.00	13,500.00	0.00
PO 14 Small Equipment	5,356.00	4,840.39	515.61
PO 15 Hepatitis B TB Inoculations	1,250.00	1,250.00	0.00
PO 17Defib Service Contract	750.00	1,020.00	(270.00)
PO 18Fire Prevention Program	150.00	141.20	8.80
Total	**$49,856.00**	**52,669.29**	**-(2,813.29)**

Spent $52,669.29
Remaining (2,813.29)

$55,482.58

Special Warrant articles:

Heavy Equipment Capital Reserve Fund	$ 21,000.00
New Building Capital Reserve	20,000.00
Computer, monitor & printer	1,484.94
Pontoon boat & docks	6,000.00
Spofford Water Hole Capital Reserve Fund	1,000.00
Small Equipment Capital Reserve Fund	3,944.00

$53,428.94

Total Expenditures: **$108,911.52**

SPOFFORD FIRE DISTRICT
FINANCIAL REPORT
For the year ending December 31, 2001

Cash on hand 1/01/01		**$ 6, 147.91**
Revenue:		
State of N. H. - revenue sharing grant	$ 268.48	
Town of Chesterfield	96,887.00	
Rent from Hall	1,190.00	
Service Charge	(12.90)	
Insurance for damages to 29M 1	3,174.34	
Fire Precinct	1,170.00	
Interest	82.13	
Voided check	20.70	
		$ 102,779.75
		$ 108,927.66
Expenses:		
Appropriations	**$ 55,482.58**	
Warrant Article	**53,428.94**	
		106,098.53
Cash on hand 12/31/00 remaining to offset taxes		**2,829.13**

Warrant for the Spofford Fire District
For the Year 2002

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District: You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 19 at 7:30pm to vote on the following articles:

Article 1: To choose a moderator for the ensuing year.

Article 2: To choose a clerk/treasurer for the ensuing year.

Article 3: To choose a Commissioner for three years; 2002-2003-2004.

Article 4: To see if the District will vote to accept the operating budget or act thereon:

Heating Oil	4000.00
Phone & Lights	2,500.00
Worker's Compensation	350.00
Fire & Liability Insurance	5,000.00
Janitorial Expenses	750.00
Treasurer's Expenses	200.00
Rescue Supplies	1000.00
Gas & Diesel Fuel	450.00
Equipment repairs & maintenance	4,000.00
Radio repairs / replacements	2,000.00
Building repairs / maintenance	10,000.00
Training & Dues	4,000.00
Payroll & other related expenses	14,000.00
Small equipment	2,500.00
Hepatitis B & TB Inoculations	800.00
Defib Service Contract	1,200.00
Fire Prevention Program	150.00
Totals	$52,900.00

Article 5: To see if the District will vote to appropriate the sum of $21,000.00 to be added to the Heavy Equipment Capital Reserve Fund or act in any way thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 6: To see if the District will vote to appropriate the sum of $7,800.00 to the already established Small Equipment Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 7: To see if the District will vote to appropriate the sum of $20,000.00 to the already established New Building Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 8: To see if the District will vote to appropriate the sum of $1,000.00 to the already established Spofford Water Hole Capital Reserve Fund or act in any way related thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 9: To see if the District will vote to withdraw the sum of $11,474.00 from the existing Small Equipment Capitol Reserve Fund for the purchase of fire / ems gear, radios and pumps. Or act in any way thereto.
(Recommended by the Budget Committee)
(Recommended by the Board of Commissioners)

Article 10: To transact any other business that may legally come before said meeting.

Commissioners:

Chester C. Greenwood

Michael Wiggin

David Thomas

SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Antonina Mann

TREASURER
Anita Barber

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Susan T. Sciuto, Chair	2002
Alfred R. Chesley	2002
John B. Loftus	2002
Stephen Pfistner	2004
Fred S. Rowley	2004

TRUANT OFFICER
Earl Nelson

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION
Phillip G. McCormack, Ed.D., Superintendent of Schools
Barbara S. Tremblay, Assistant Superintendent of Schools
Thomas J. Kane, Assistant Superintendent of Schools
John R. Harper, Business Administrator
Timothy L. Ruehr, Business Manager
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education
Michael Duhaime, Director of Technology Services

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Jane Vincello

SCHOOL DOCTOR
George Idlekope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 9th day of March, 2002, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

Two members of the school board for the ensuing three years
One member of the school board for the ensuring year
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 2002

Given under our hands at said Chesterfield, this 6th day of February, 2002.

Susan T. Sciuto, Chair
Alfred R. Chesley
John B. Loftus
Stephen Pfistner
Fred S. Rowley

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 9th day of March, 2002, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

ARTICLE 3: To see if the District will vote to authorize and empower the school board to borrow up to $206,018.00 representing the State of New Hampshire share of special education costs for the 2002-2003 school year pursuant to R.S.A. 198:20-D upon such terms and conditions as the school board determines in the best interests of the District; said sum, together with the costs of borrowing, to be repaid by the State of New Hampshire, pursuant to R.S.A. 186:C-18, or to take any other action in relation thereto. *(This article is recommended for approval by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of $20,000.00 to be deposited in the Special Education/High School Tuition Fund, established by voters on March 7, 1992, or to take any action in relation thereto. *(This article is recommended for approval by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 5: To see if the District will vote to raise and appropriate the sum of $100,000.00 for window replacement and related exterior painting at Chesterfield School and authorize the withdrawal of said $100,000.00 from the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended for approval by the Chesterfield School Board and the Chesterfield Budget Committee.)*

ARTICLE 6: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this 20th day of February, 2002.

Susan T. Sciuto, Chair
Alfred R. Chesley
John B. Loftus
Stephen Pfistner
Fred S. Rowley

CHESTERFIELD SCHOOL DISTRICT
DISTRICT MEETING
PROPOSED 2002-2003 BUDGET

EXPENDITURE ACCOUNTS	2000-2001 ACTUAL	2001-2002 BUDGET	2002-2003 PROPOSED BY SCHOOL BOARD
REGULAR INSTRUCTION			
Salaries/Benefits - Teachers	$1,449,176	$1,477,849	$1,532,587
Salaries/Benefits - Aides	$0	$0	$0
Salaries/Benefits - Substitutes	$15,928	$22,212	$22,154
Salaries/Benefits - E.S.L./Interpreter	$5,680	$11,335	$14,200
Repairs to Equipment	$5,715	$5,800	$4,400
Tuition - KHS	$1,156,046	$1,283,234	$1,379,252
Consumable Supplies	$36,240	$43,200	$42,000
Instructional Materials	$19,939	$22,400	$26,800
Software	$3,923	$5,000	$3,800
New Equipment	$10,937	$8,205	$8,800
New Furniture	$3,426	$1,575	$3,300
Replacement Equipment	$25,453	$25,875	$17,300
Replacement Furniture	$2,021	$1,350	$3,300
Classroom Reference Materials	$4,569	$5,500	$5,000
TOTAL REGULAR INSTRUCTION	$2,739,053	$2,913,535	$3,062,893
SPECIAL INSTRUCTION			
Salaries/Benefits - Teachers	$204,644	$213,073	$227,625
Salaries/Benefits - Support Staff	$428,821	$527,071	$617,974
Sped Summer/ESY	$11,776	$13,890	$20,555
Vision Services	$1,976	$1,872	$520
Certified Nursing Assistant	$2,794	$0	$11,000
Occupational Therapy Services	$27,780	$23,260	$22,740
Physical Therapy Services	$6,002	$3,402	$1,890
Tuition - KHS	$437,996	$567,243	$555,192
Tuition-Elementary-OOD	$63,758	$84,339	$131,920
Tuition-High School-OOD	$92,769	$62,240	$158,711
Tuition - Preschool	$4,092	$8,096	$6,400
Consumable Supplies	$1,547	$1,600	$1,750
Instructional Materials	$3,320	$2,950	$2,175
Software	$494	$650	$550
New Equipment	$2,405	$2,400	$3,805
New Furniture	$1,439	$700	$550
TOTAL SPECIAL INSTRUCTION	$1,291,615	$1,512,786	$1,763,357

EXPENDITURE ACCOUNTS	2000-2001 ACTUAL	2001-2002 BUDGET	2002-2003 PROPOSED BY SCHOOL BOARD
COCURRICULAR ACTIVITIES			
Destination Imagination Supplies	$2,700	$2,700	$2,700
Athletic Officials	$1,800	$2,100	$2,100
Maintenance of Athletic Field	$1,260	$2,000	$2,000
Co-curricular Supplies	$19	$400	$400
Assembly Programs	$1,000	$1,000	$1,000
Student Fees/Special Programs	$11,058	$9,995	$11,760
Math Counts	$0	$100	$200
Intramural Supplies	$273	$350	$350
Salaries/Benefits	$9,964	$15,127	$14,716
Awards	$801	$600	$600
Athletic Uniforms	$429	$500	$500
Replacement of Equipment	$320	$700	$700
Athletic Dues & Fees	$300	$400	$400
TOTAL COCURRICULAR ACTIVS.	$29,924	$35,972	$37,426
TOTAL ATTENDANCE SERVICES	$0	$1	$1
GUIDANCE SERVICES			
Salary/Benefits	$57,713	$59,092	$64,290
Guidance Consultations	$101	$125	$125
Testing Services	$335	$2,300	$2,300
Testing and Evaluation	$13,254	$11,000	$12,000
Supplies	$292	$400	$600
TOTAL GUIDANCE SERVICES	$71,695	$72,917	$79,315
HEALTH SERVICES			
Salaries/Benefits - Nurse	$49,372	$57,050	$63,573
Salaries/Benefits - Clerical Assistant	$6,272	$7,286	$7,280
Physician Services	$1,949	$2,047	$2,047
Calibration/Repair of Equipment	$0	$200	$200
Nurse's Supplies	$989	$1,200	$1,100
Reference Materials	$178	$300	$200
Equipment	$609	$200	$0
Software	$0	$0	$0
TOTAL HEALTH SERVICES	$59,369	$68,283	$74,400

EXPENDITURE ACCOUNTS	2000-2001 ACTUAL	2001-2002 BUDGET	2002-2003 PROPOSED BY SCHOOL BOARD
PSYCHOLOGY SERVICES			
Salaries/Benefits - Psychologist	$55,633	$52,192	$62,439
Psychological Counseling	$26,914	$27,300	$29,400
Supplies	$787	$660	$550
Reference Materials/Periodicals	$710	$850	$700
Software	$561	$132	$370
New Equipment	$1,505	$1,040	$1,125
New Furniture	$405	$0	$0
TOTAL PSYCHOLOGY SERVICES	$86,515	$82,174	$94,584
SPEECH SERVICES			
Salaries/Benefits - Speech Pathologist	$66,524	$69,834	$72,726
Speech/Language Supplies	$467	$150	$350
Instructional Materials	$332	$550	$615
Speech/Language Furniture	$0	$0	$0
Software	$0	$500	$500
Speech/Language Equipment	$458	$550	$550
Summer Speech/Language	$5,921	$1,296	$648
TOTAL SPEECH SERVICES	$73,702	$72,880	$75,389
STAFF DEVELOPMENT			
Continuum Salaries/Benefits	$10,036	$13,326	$14,385
CEA Course Reimbursement	$5,110	$5,250	$7,000
Curriculum Development	$2,800	$2,000	$3,000
Staff Development	$2,734	$5,000	$8,000
Travel Reimbursement	$2,293	$2,500	$3,250
Professional Resources/Affiliations	$727	$1,500	$2,000
CSSA Staff Development	$3,872	$4,500	$4,500
TOTAL STAFF DEVELOPMENT	$27,572	$34,076	$42,135
LIBRARY SERVICES			
Salaries/Benefits - Media Generalist	$61,160	$61,727	$65,473
Salaries/Benefits - Library Aide	$5,734	$6,892	$6,754
Media Membership	$2,542	$2,438	$2,598
Repairs to Equipment	$1,793	$2,000	$1,500
Consumable Supplies/Periodicals	$3,458	$4,500	$4,500
Books/Reference Materials	$10,236	$11,800	$11,800
Software	$2,166	$3,700	$2,700
Equipment	$1,735	$1,284	$0
Library Furniture	$1,488	$1,000	$0
Professional Dues	$140	$150	$150
TOTAL LIBRARY SERVICES	$90,450	$95,491	$95,475

EXPENDITURE ACCOUNTS	2000-2001 ACTUAL	2001-2002 BUDGET	2002-2003 PROPOSED BY SCHOOL BOARD
Sped Program Consultation	$2,281	$7,170	$5,490
TOTAL STAFF SPED SUPPORT	$2,281	$7,170	$5,490
SCHOOL BOARD SERVICES			
Board Member Salaries/Benefits	$4,204	$4,200	$4,200
District Benefits (FICA)	$321	$543	$543
Unemployment Compensation	$585	$0	$0
Fingerprinting Reimbursement	$636	$500	$500
Staff Physicals	$182	$400	$400
Audit/Legal Services	$4,623	$5,200	$5,200
SB Expenses-District Meeting	$730	$500	$500
Advertising	$107	$200	$200
School Board Expenses	$463	$1,900	$1,900
NHSBA Dues	$2,675	$2,800	$2,800
District Clerk	$100	$100	$100
District Treasurer	$2,160	$2,000	$2,000
Treasurer's Supplies	$303	$500	$500
District Moderator	$100	$100	$100
Legal Fees-Negotiations	$11,399	$10,000	$10,000
Stenographer	$565	$900	$900
TOTAL BOARD SERVICES	$29,153	$29,843	$29,843
TOTAL SAU #29 SERVICES	$257,937	$278,749	$287,814
SCHOOL ADMINISTRATION			
Salaries/Benefits - Principal	$83,134	$81,237	$84,085
Salaries/Benefits - Asst.Principal	$47,764	$52,983	$54,481
Salaries/Benefits - Admin. Asst.	$23,582	$27,441	$39,125
Salaries/Benefits - Receptionists	$16,591	$17,326	$30,079
Telephone Service-Labor	$0	$0	$0
Management Development	$857	$2,000	$3,000
Repairs to Equipment	$4,180	$4,500	$3,500
Telephone/Internet	$11,010	$12,000	$15,300
Postage	$4,618	$5,000	$5,500
Printing	$3,566	$3,500	$3,500
Travel Reimbursement	$2,034	$2,500	$3,000
Office Supplies	$1,739	$2,300	$2,500
Software	$1,025	$500	$500
Equipment	$2,731	$4,032	$4,032
Professional Dues	$470	$1,000	$1,500
Graduation Supplies	$1,800	$1,800	$2,250
TOTAL ADMINISTRATION	$205,101	$218,119	$252,352

EXPENDITURE ACCOUNTS	2000-2001 ACTUAL	2001-2002 BUDGET	2002-2003 PROPOSED BY SCHOOL BOARD
SCHOOL MAINTENANCE			
Salaries/Benefits - Custodians	$102,728	$103,554	$106,284
Rubbish Removal	$6,479	$6,592	$6,600
Repairs to Equipment	$0	$500	$800
Maintenance Services	$42,904	$27,000	$27,000
Insurance	$9,618	$11,900	$11,000
Custodial Supplies	$15,276	$12,000	$10,000
Electricity	$28,988	$29,304	$29,304
Bottled Gas	$2,170	$1,500	$2,700
Fuel Oil	$30,968	$16,500	$19,000
Equipment	$54	$500	$800
Salaries/Benefits-Summer Custodial	$5,390	$12,799	$12,799
Building Repair and Maintenance	$20,704	$49,000	$93,131
TOTAL MAINTENANCE	$265,278	$271,149	$319,418
PUPIL TRANSPORTATION			
Regular Elementary	$217,440	$175,187	$198,427
Special Education-Elementary	$32,618	$49,450	$48,207
Field Trips	$6,877	$7,260	$7,568
Athletic Transportation	$5,164	$4,500	$4,365
Regular High School	$32,639	$86,287	$66,142
Special Education-High School	$4,765	$0	$45,897
TOTAL PUPIL TRANSPORTATION	$299,503	$322,684	$370,606
TRANSFERS			
Federal Projects	$0	$50,000	$55,000
Capital Projects	$0	$0	$0
School Lunch	$10,701	$85,000	$85,000
Capital Reserve	$25,000	$5,000	$0
TOTAL TRANSFERS	$35,701	$140,000	$140,000
GRAND TOTALS	**$5,564,849**	**$6,155,829**	**$6,730,498**

CHESTERFIELD SCHOOL DISTRICT
ESTIMATED REVENUES

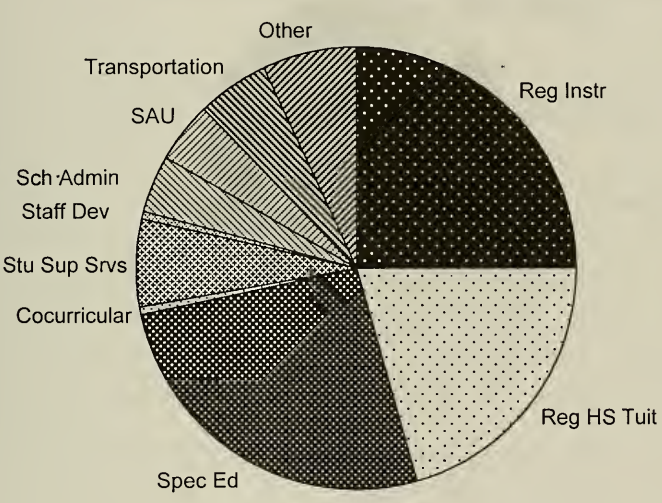
REVENUE ACCOUNTS	2000/2001 ACTUAL	2001/2002 BUDGET	2002/2003 PROPOSED
Unreserved Fund Balance	$31,699	$71,824	$5,000
Local Property Tax	$2,890,311	$3,018,638	$3,472,444
Interest	$55,935	$25,000	$25,000
Lunch - Local Sales	$0	$60,000	$60,000
Tuition	$5,512	$0	$0
Other Local	$10,342	$3,460	$3,460
N.H. Adequacy Grant	$969,403	$1,109,958	$1,211,939
N.H. Property Tax	$1,641,585	$1,662,232	$1,612,776
N.H. Building Aid	$15,974	$4,216	$0
N.H. Handicapped Aid	$19,789	$22,916	$154,446
Net Change in Reimbursement Anticipation Borrowing	$0	$101,585	$104,433
N.H. Kindergarten Aid	$0	$0	$0
N.H. Lunch Aid	$0	$2,000	$2,000
Medicaid Reimbursement	$12,666	$6,000	$6,000
Federal Projects	$0	$50,000	$55,000
Lunch - Federal	$0	$18,000	$18,000
Transfer from Expendable Trust	$0	$0	$0
Transfer from Capital Reserve	$0	$0	$0
TOTALS	$5,653,216	$6,155,829	$6,730,498

Budget Increase	**9.34%**
Property Tax Increase	**8.64%**
Prop. Tax Rate Increase	**$1.43**
Tax Increase on $100,000 house	**$143**
$100,000 house	

CHESTERFIELD SCHOOL DISTRICT
PROPOSED BUDGETED EXPENSES FOR 2002-2003

FUNCTION AREA	DOLLARS	PERCENT
REGULAR INSTRUCTION	$1,683,641	25.02%
REGULAR HIGH SCHOOL TUITIONS	$1,379,252	20.49%
SPECIAL EDUCATION	$1,768,847	26.28%
COCURRICULAR	$37,426	0.56%
STUDENT SUPPORT SERVICES	$419,164	6.23%
STAFF DEVELOPMENT	$42,135	0.63%
SCHOOL ADMINISTRATION	$282,195	4.19%
SAU # 29	$287,814	4.28%
PUPIL TRANSPORTATION	$370,606	5.51%
OTHER (MAINTENANCE/TRANSFERS)	$459,418	6.83%
TOTAL	**$6,730,498**	**100.00%**

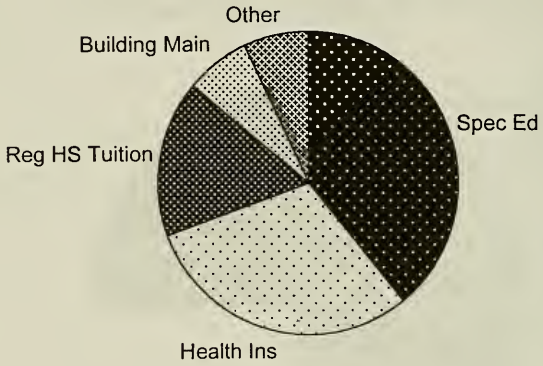
PERCENT OF EXPENSE BUDGET BY FUNCTION AREA



CHESTERFIELD SCHOOL DISTRICT
MAJOR CHANGES 2002-2003

		DOLLARS	PERCENT
SPECIAL EDUCATION		$224,518	39.07%
HEALTH INSURANCE INCREASE		$174,707	30.40%
REGULAR HIGH SCHOOL TUITIONS		$96,018	16.71%
BUILDING MAINTENANCE		$39,282	6.84%
ALL OTHER INCREASES		$40,144	6.99%
TOTAL	$574,669	**$574,669**	**100.00%**

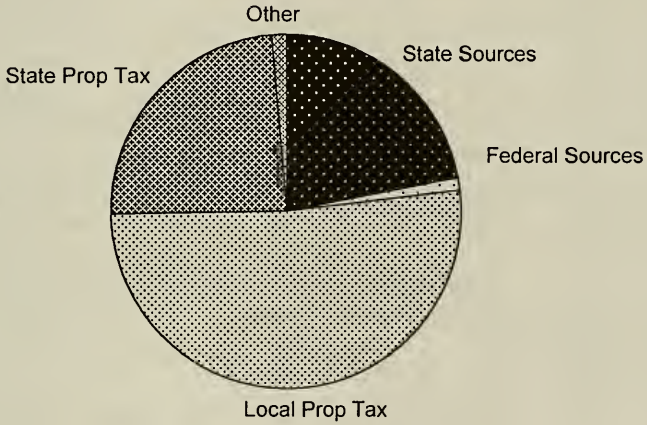
MAJOR BUDGET CHANGES



CHESTERFIELD SCHOOL DISTRICT
BUDGETED REVENUE FOR 2002-2003

	DOLLARS	PERCENT
STATE SOURCES	$1,478,818	21.97%
FEDERAL SOURCES	$73,000	1.08%
PROPERTY TAXES		
LOCAL TAX	$3,472,444	51.59%
STATE TAX	$1,612,776	23.96%
LOCAL NON-TAX & SURPLUS (OTHER)	$93,460	1.39%
TOTALS	$6,730,498	100.00%

PERCENT REVENUE BUDGET BY FUNDING SOURCE



Form 54

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

CHESTERFIELD
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 2000 to June 30, 2001
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 2000 (Treasurer's bank balance)		$ 89860.30
Received from Selectmen (Include only amounts actually received)		
Current Appropriation	4531896.00	
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	1027350.13	
Revenue from Federal Sources	89172.78	
Received from Tuitions	5511.96	
Received as Income from Trust Funds	1225.77	
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	146313.02	
TOTAL RECEIPTS		$ 5801469.66
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		5891329.96
LESS SCHOOL BOARD ORDERS PAID		5705703.01
BALANCE ON HAND JUNE 30, 2001 (Treasurer's Bank Balance)		$ 185626.95

SEPTEMBER 18, 2001

Anita J Barbee
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statments and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19___, and find them correct in all respects.

_____ 19___

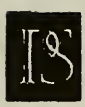
Auditors _____

_____

_____

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT	
	INTEREST	55934	56
STATE OF NH	MEDICAID	14924	88
STATE OF NH	CHAPTER I	69955	78
	STOW MILLS TRUST INT	1225	77
	SUMMER MUSIC CAMP	494	00
	GYM RENTAL	890	00
	HEALTH REIMBURSEMENT	7908	60
	OVERPAYS/REFUNDS	73	81
	SUMMER ART CAMP	1090	00
	PYSCHOLOGY REFUNDS	708	00
	SCHOOL LUNCH	50955	26
STATE OF NH	ADEQUACY GRANT	969403	00
STATE OF NH	FOOD - FEDERAL	19217	00
STATE OF NH	FOOD - STATE	1437	00
STATE OF NH	BUILDING AID	14496	08
	TELE E-RATE REFUND	2731	32
STATE OF NH	CASTROPHIC AID	19789	17
PREXAR	REIMBURSEMENT	300	00
CHESTERFIELD SCHOOL	ACTIVITY FUND OVER	379	78
	LOST BOOKS	123	50
CELLULAR ONE	DISCOUNT	321	12
UNIVERSITY OF NH	SUB REIMBURSEMENT	1300	00
	WORKERS COMP REFUND	1977	53
MARKEM	TUITION	2837	97
BUREAU OF EDUCATION	REFUND	338	00
FRIENDS OF CHESTERFIELD	READATHON/AWARDS	1331	49
J FRANK	TUITIONS	2673	99
NH CHARITABLE FOUND	DONATION	2500	00
ST OF NH	CLASS SIZE RED	7300	00
PRIMEX		4017	00
INTERNAL REVENUE SER	WITHHOLDING REFUND	12807	45
MEASURED PROGRESS	SUB REIMBURSEMENT	65	00
	MISCELLEANOUS	129	20
	NSF CHECKS	(62	60)



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Chesterfield School District as of and for the year ended June 30, 2001 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with most municipal entities in the State of New Hampshire, the Chesterfield School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District as of June 30, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Chesterfield School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Chesterfield School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

November 30, 2001

Plodzik & Sanderson
Professional Association

CHESTERFIELD SCHOOL DISTRICT MEETING
MARCH 10, 2001

School District Moderator Gary Winn opened the polls at 10:00 AM for voting. The following persons were appointed as ballot clerks and took the oath of office from Toni Mann, School District Clerk: Linda Lord, Bruce Lord, Barbara Girs, Audrey Ericson, Robert Yacubian, Judy Boyer, Priscilla Whitford, Craig Hood, Paula Dustin, Susan Newcomer and Linda Heimerdinger.

At 7:10 PM, the Moderator called the meeting to order for the purpose of acting on the articles in the warrant.

The Moderator, Gary Winn, began the meeting with introductions, introducing himself, the Moderator, Gary Winn; the Chesterfield School Board: Susan Sciuto, Chairman; Cathryn Harvey; Fred Rowley; Alfred Chesley; and Sandra Bruce; District Clerk Antonina Mann; Principal of Chesterfield School Martin Mahoney; Assistant Principal of Chesterfield School Robert Edson; the Officials of SAU 29: Superintendent Phil McCormack, Business Administrator John Harper, Assistant Superintendent of Towns Tom Kane, Personnel Manager Patricia Trow Parent; Matt Upton and Paul Mullen for Legal Assistance.

The Moderator announced that the polls would be open for the duration of the meeting and explained briefly the Parliamentary procedures being used.

The Moderator accepted a petition from seventeen registered voters, which he was able to certify, that were present at the meeting. The petition read: Being registered Chesterfield voters and being present at this March 10, 2001 School District meeting, we request that all votes on warrant articles, including any amendments with a value of more than $20,000.00 (Twenty Thousand dollars) be by secret paper ballot. The petition was signed by Bob Del Sesto, Marie Del Sesto, Shirley Philbrick, Pat Porter, Arthur Philbrick, Warren Porter, Chester Greenwood, David Thomas, Linda Thomas, Warren G Allen, Jane J. Allen, Trudie K Edwards, Stewart Riendeau, Carol Riendeau, Wayne Austin, Andrea Austin, Erik Austin.

Gary Winn recognized Sue Sciuto at the beginning of the meeting for some comments.

Susan Sciuto read the following resolution for Cathryn R. Harvey:

Whereas, Cathryn R. Harvey has served the School District of Chesterfield as a school board member for seven years; and,

Whereas, Cathryn R. Harvey has served on various school committees and as a volunteer; and,

Whereas, Cathryn R. Harvey has worked diligently with the board and employees in the areas of collective bargaining; and,

Whereas, Cathryn R. Harvey has faithfully attended the numerous meetings required of those roles; and,

Whereas, Cathryn R. Harvey has been a loyal advocate for the teachers and the support staff of the Chesterfield School; and,

Whereas, Cathryn R. Harvey's commitment to education has been evidenced by her willingness to talk with, and listen to, community members to become better informed as to the needs and wants of the community; and,

Whereas, Cathryn R. Harvey has given of her time and expertise in a manner truly reflecting her interest in the Town of Chesterfield, its children and the future; she will be sorely missed; now, therefore, be it

Resolved, that the voters of the School District of Chesterfield recognize with gratitude Cathryn R. Harvey's contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to Cathryn R. Harvey, to be entered into the permanent records of the district, and that a copy of this resolution be presented to Mrs. Harvey.

The Chesterfield School District

The resolution was adopted by consensus.

The Moderator recognized Marty Mahoney, who spoke on the World War II Memorial Project and respectfully honored the people present at the meeting who were in that war.

ARTICLE I: Sandra Bruce moved that the District receive the reports of agents, auditors, committees and officers chosen as printed in the annual report. Seconded by Sue Sciuto. Phil Hueber reported on the Endowment Fund Committee. Article 1 passed by a voice vote.

ARTICLE 2: Alfred Chesley moved that the District accept and be bound by the financial provisions of a four-year collective bargaining agreement between the Chesterfield Education Association and the Chesterfield School Board which calls for the following estimated increases in salaries and benefits: $89,000.00 in 2001-2002; $90,285.00 in 2002-2003; $95,015.00 in 2003-2004; and $98,135.00 in 2004-2005 and, further, to raise and appropriate the sum of $89,000.00 for the 2001-2002 fiscal year. Seconded by Fred Rowley. Discussion followed. Warren Allen made a motion to move the question. Anita Barber seconded. The motion to move the question was passed in the affirmative by voice vote. Paper ballot was used to vote on Article 2. 178 Registered voters. 100 No votes, 74 - Yes votes. Article 2 failed.

ARTICLE 3: Fred Rowley moved that the District authorize the Chesterfield School Board to call one special meeting, at its option, to address Article 2 cost items only (R.S.A. 197:3 III). Sue Sciuto seconded. Questions and discussion followed. Article 3 passed by voice vote in the affirmative.

ARTICLE 4: Robert Borofsky moved that the District raise and appropriate the sum of $6,130,829.00 for the support of schools, for salaries for school district officials and agents, and for the statutory obligations of the District. Seconded by Devin Starlanyl. Questions and discussion followed. Robert Del Sesto made the motion to move the question. James O'Neil seconded. The motion to move the question was passed in the affirmative by voice vote. A paper ballot was used to vote on the Article. Yes - 125; No - 42. The Moderator declared that Article 4 passed by paper ballot.

Susan Sciuto moved to restrict reconsideration on Articles 1 through 4. Seconded by Fred Rowley. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 5: Cathryn Harvey moved that the District authorize and empower the School Board to borrow up to $101,585.00 representing the State of New Hampshire share of special education costs for the 2001-2002 school year pursuant to R.S.A. 198:20-D upon such terms and conditions as the School Board determines in the best interests of the District; said sum together with the costs of borrowing to be repaid by the State of New Hampshire, pursuant to R.S.A. 186:C-18. Seconded by Sue Sciuto. The Moderator declared Article 3 passed by voice vote.

ARTICLE 6: Diane Warhall moved that the District raise and appropriate the sum of $20,000.00 for playground replacement at Chesterfield School. Devin Starlanyl seconded. Discussion followed. James O'Neil made a motion to move the question, seconded by Anita Barber. Paper ballot was used to vote on the Article. 136 - Yes, 14 - No. The moderator declared that Article 6 passed by paper ballot.

Susan Sciuto moved to restrict reconsideration on Article 6. Seconded by Fred Rowley. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 7: Sandra Bruce moved that the District raise and appropriate the sum of $5,000.00 to be deposited in the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of the school and related costs. Seconded by Elaine Rowley. Discussion followed. The Moderator declared Article 4 passed by voice vote.

Susan Sciuto moved to restrict reconsideration on Article 7. Seconded by Richard Johnston. The Moderator declared the voice vote to be in the affirmative.

The moderator declared the polls closed at 9:45 PM.

Cathryn Harvey moved to adjourn at 9:50 PM, seconded by Sue Sciuto. The Moderator declared the voice vote to be in the affirmative.

The official town checklist was used for elections. One hundred seventy nine (179) ballots were cast at the ballot box. No absentee ballots were cast.

School Board Member for 3 years:

John Loftus	58
Stephen Pfistner	134
Fred Rowley	122

Write ins as follows:

Ruth Van Houten	3
Multiple Others	

Stephen Pfistner and Fred Rowley were declared the winners.

Moderator for the ensuing year:

Gary Winn	170

Gary Winn was declared the elected moderator.

Clerk for ensuing year:
Antonina Rachanow-Mann 167
Antonina Mann was declared the elected clerk.

Treasurer for the ensuing year, beginning July 1, 2001:
Anita Barber 167

Anita Barber was declared the elected treasurer.

All elected officials were not all present to take the oath of office and to sign the prescribed oath of office. It will be done at a later time.

Antonina R. Mann, Clerk
Chesterfield School District

CHESTERFIELD SPECIAL SCHOOL DISTRICT MEETING

October 30, 2001

School District Moderator Gary Winn allowed the distribution of paper ballots using the official Chesterfield Registration checklist at 6:50 p.m. The following person was appointed as ballot clerk and took the oath of office from Toni Mann, School District Clerk: Robert Yacubian.

At 7:25 p.m., the Moderator called the meeting to order for the purpose of acting on the articles in the warrant.

The Moderator, Gary Winn, began the meeting with introductions, introducing himself, the Moderator Gary Winn, the Officials of SAU 29; District Attorney Doug Hatfield, Assistant Superintendent of Towns Tom Kane, Personnel Manager Patricia Trow Parent, Business Administrator Tim Ruehr.

The Moderator announced that the meeting will be conducted in the usual manner, and he would entertain one motion on the article, that the article would require either a yes or no vote.

ARTICLE 1: Fred Rowley moved that the District vote to affirm the collective bargaining agreement entered into between the Chesterfield Education Association and the Chesterfield School Board dealing with salaries for the year 2001-2002, and for language and related matters for the years 2001-2002, 2002-2003, 2003-2004, 2004-2005, the salary increase for the 2001-2002 school year to be 4 percent, which equals approximately $63,966, which is currently in the budget and will require no additional taxes to be raised this year, or to take any other action in relation thereto. Seconded by Steven Pfistner. Discussion followed. Paper ballot was used to vote on Article 1. 157 Registered voters. 136 Yes votes, 16 No votes. The Moderator declared that Article 1 passed.

Susan Sciuto moved to adjourn at 8:10 p.m., many seconds. The Moderator declared the voice vote to be in the affirmative.

Antonina R. Mann, Clerk

Chesterfield School District

ADMINISTRATIVE REPORT

Continuous improvement was again the primary focus for the teachers, administration and school board this past year. The staff has continued to investigate ways in which the learning environment can be improved at Chesterfield School. It has used various assessment activities to look at student performance and to determine needed changes within the curriculum (what and how things are taught). It has made or recommended changes within the curriculum that are intended to improve student performance. It has identified and implemented strategies aimed at improved responsiveness to needs and ability level of students. It has worked to improve the safety and security of the building.

The Chesterfield staff has also worked hard to analyze and effectively use the results of the state-mandated testing program (NHEIAP) as a means to foster improved student performance. Work has continued on developing writing rubrics (guidelines) which establish school-wide expectations and greater continuity in the way in which writing is taught at the school. Although it will take time for the impact of this initiative to show, initial signs indicate improvement in student writing skills. The staff will continue to monitor and assess this over the remainder of this and the next school year.

Review of this year's results on the NHEIAP show the third grade students scoring well in both areas tested. In language arts, the percentage of Chesterfield's third graders scoring at the Proficient or Basic level or better exceeded the state averages at these levels. Also worthy of note is the fact that the writing score for the third graders exceeded the average score of other SAU schools and the state. In mathematics, the percent of third graders scoring at the Proficient or Basic level or better (51 percent, 93 percent, respectively) significantly exceeded the averages for the state (39 percent, 79 percent, respectively). This year's sixth grade scores were not as positive in that Chesterfield's scores do not exceed the average scores for the state in any of the areas tested. The information generated from an analysis of sixth grade performance will be used to review the curriculum taught at the school and how it aligns with the state curriculum.

Performance on the California Test of Achievement (CAT) shows students performing well above national averages. The CAT was administered to students in grades five and seven. At the fifth grade level, students attained scores above average and above grade level in all areas tested. Particular areas of strength include language mechanics, language expression, mathematics concepts and applications, and social studies. At the seventh grade level, students also performed above national averages and grade level in all areas tested. Particular areas of strength for this group include language mechanics, mathematics concepts and applications, and science. Review of these results helps teachers in their assessment of student performance and ability levels.

Staff assessment of student performance influenced the adoption (by the school staff and school board) of a goal related to ways in which the staff could be more supportive of students' needs, interests, and ability levels and, thus, improve performance. Among other things, this has resulted in: (1) the establishment of a "core team" to address the needs of students who appear to be having difficulty in school; (2) reassessing the role of the school's guidance counselor; (3) the implementation of a study skills enrichment program for seventh graders; and (4) training for staff in ways in which to implement strategies that provide greater academic challenge, as well as enrichment to students.

The establishment of the school's portable computer lab is another example of changes in the way in which instruction occurs that is intended to enhance student performance. Skills taught and applied in the lab reinforce what is taught in the language arts, history, math and science classes.

Students who have graduated from Chesterfield Elementary School and gone on to Keene High School continue to perform well academically, as well as in a wide variety of co-curricular activities. The overall grade point average (GPA) for Chesterfield's students at Keene High School is 2.76. This is equivalent to a "B-". It is interesting to note that the GPAs for Chesterfield's students in the core subject areas (English, math, science, social studies and world language) are slightly greater than the average GPAs for the entire student body at the high school. A factor contributing to this is the fact that 100 percent of Chesterfield's students taking honors or Advanced Placement (AP) level courses in history and world language earned a grade of "B" or better; 88 percent of the students taking honors or AP level classes in English earned a grade of "B" or better; 90 percent in science classes; and 68 percent in math classes.

Students from Chesterfield are active participants in a variety of athletic (e.g., football, basketball, soccer, and cross country) and non-athletic (e.g., Nostalgia, choir, drama, band, student council, yearbook, National Honor Society, Peer Mediation, and vocational clubs) activities. Ten students from Chesterfield had perfect attendance for the year. Three of the top ten 2001 graduates were Chesterfield students -- one was class Salutatorian. Two Chesterfield students were accepted into the highly-prestigious St. Paul's Advanced Studies Summer Program. A Chesterfield student was recognized as a National Merit Scholar-ship Semi-Finalist. This recognition is earned by only one percent of students nation wide.

Areas related to safety and security have also been included in the staff's efforts to make school-wide improvements. With tremendous support and leadership from the community, the playground renovation project was completed. This greatly enhanced the safety for children playing on the playground. This effort also reflects the level of initiative and support that is so characteristic of the Chesterfield school community. The renovation to the front entrance provides the means to control entry into the building which greatly enhances the security and safety for all those in the building. The school board has adopted a new "bullying" policy. These efforts, as well as those in recent years, reflect a very strong commitment and positive response to issues related to safety.

Expansion upon what has been accomplished this year with respect to curriculum, staffing, safety, and facility are going to be addressed at this year's annual district meeting on Saturday, March 9, at 7:00 p.m. The warrant will include items related to building maintenance, school budget, Capital Reserve Fund (established in 1994), and Catastrophic Aid borrowing. Please plan to attend this meeting and become a part of the decision making process.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

ELEMENTARY ENROLLMENT

Although the district's K-8 'official' student enrollment is significantly less than that which we had originally projected at this time last year (-25/446), it has since increased to a current total of 436. Over the first four months of this school year we have transitioned in and out of the district a total of 45 students/ 35 families; changes that represent 10 percent of our total school population.

Enrollments/Placements - October 1, 2001

Kindergarten	34	Grade 5	52
Grade 1	37	Grade 6	50
Grade 2	45	Grade 7	54
Grade 3	42	Grade 8	62
Grade 4	46	TOTAL	422

In consideration of all these factors, we are projecting a total, K-8 enrollment of 433 students for the 2002-2003 school year, a figure that reflects consideration for the transition of students and families in and out of the district on a yearly basis and other relevant statistical data/information.

STAFFING

Professional - The rate of turnover in our school's professional staff is the highest it's been in well over a decade. Although we annually experience one or two changes, this past year a total of seven individuals left our employ for a variety of different personal and professional reasons. Their combined employment history translates to 85 years of service to the district and many significant contributions to the success of our school. Although they will all be missed, the legacy of their many accomplishments remains alive in the conduct of programs they helped to create and in the hearts and memories of the children whose lives they touched.

Mrs. Patricia Beardsley (8 years of service) During her tenure, Mrs. Beardsley was employed as an Inclusion Aide, long-term substitute teacher, and primary level teacher in both first grade and our school's first/second grade multiage program. Patti was one of those unique individuals who possessed personal and intellectual qualities that are vitally important to working with children at this level. Her whole language approach to teaching, ability to develop enrichment programs/activities, and creative use of media and puppetry served to excite and enthuse her children, challenge their critical thinking, listening and problem solving skills.

She had an excellent grasp of the curriculum, worked extremely well with colleagues and had a special flair for working with children at this developmental level. Her efforts on behalf of children truly enriched their young lives.

Ms. Audrey Cass (14 years of service) Although Ms. Cass was most recently employed as one of the school's sixth grade teachers, for most of her tenure with the district she served as its Title I/Chapter I Teacher and Project Manager. In addition, she was briefly employed as a first grade and middle school reading teacher. Her contributions to the district focused on the importance of early childhood intervention on the part of both teachers and parents in the areas of reading and literacy. In addition, she instilled in her students the importance of being good stewards for the environment and was very proactive in emphasizing character and citizenship education.

Ms. Jean Condon (17 years of service) It has been my distinct personal and professional pleasure to have known and worked with Ms. Condon for most of her employment tenure, both here and in Westmoreland. Although she was initially hired to implement the physical education program in a shared capacity between these two districts, she was eventually hired to serve full time here in Chesterfield, where she also assumed some additional responsibilities in special education. Throughout that span of time, Jean's energy, enthusiasm, professionalism and sense of commitment never wavered. Her personal and professional demeanor served as a positive role model for the students she taught over the years. She incorporated teaching strategies and approaches that challenged their abilities, raised their level of interest and motivation, and instilled in them an awareness and appreciation for the importance of physical and emotional health and well-being. In addition to her classroom duties, Ms. Condon was personally responsible for taking a fledgling interscholastic athletic program with limited resources and developing it into one of the premier programs in the greater Monadnock Region. Ms. Condon successfully coached at all levels in our program and served as the district's Athletic Director. The success of our district's student-athletes at Keene High School over the past two decades can be directly attributed to her efforts to challenge their physical abilities and instill in them a positive work ethic and an appreciation for good sportsmanship and healthy competition.

Mrs. Sharon Hampton (6 years of service) Mrs. Hampton has been employed by the Chesterfield School District in a part-time capacity since the 1994-1995 school year and, in that regard, she has been exclusively responsible for teaching Spanish to most students in grades 5-8. Over that span of time, Mrs. Hampton has consistently focused her efforts on the continued development and refinement of both the district and SAU World Language Curriculum. This work has involved not only the establishment of a 'curriculum vision,' but changes to the scope and sequence of the curriculum that serve to identify stages of development and levels of competency consistent with appropriate benchmarks and assessment practices. The growth and success of our district's program can be directly attributed to Mrs. Hampton. She established a firm foundation and a positive beginning that has realized successful learning outcomes for the district's children.

Mrs. Nancy Kenney (15 years) Mrs. Kenney began her employment in the district at the start of the 1986-1987 school year and, for most of that time, she has taught at the fifth grade level. Having worked closely with her for most of that time, I quickly came to appreciate the instructional excellence, energy, enthusiasm and strong sense of commitment that she consistently brought to the classroom. The latter is especially significant in the manner in which she is able to effectively weave an interdisciplinary and thematic design into each and every one of her instructional programs/lessons, regardless of the discipline, and incorporate many related special activities and programs that served to further enrich the learning experiences of her students. In doing so, she instilled in them that same sense of energy, enthusiasm and love of learning that both excited and challenged them to achieve beyond their expectations.

Mr. James Powley (8 years of service) During his tenure as our school's Guidance Counselor, Mr. Powley was instrumental in transforming our program of services to one that demonstrated a truly proactive approach to working with students at all levels. Whether it was greeting new students and families to our school and assisting with their transition, conducting weekly classes in grade K-6, personally coordinating monthly Rainbow Assemblies and special programs, such as Sargent Camp, or meeting with small groups of students with special needs, his efforts were instrumental in maintaining a positive emotional climate in the school. Mr. Powley also assisted with the development and implementation of Second Step and Peer Mediation programs, as well as those that addressed Career Vocational Awareness. His experience at both the middle school and secondary levels was extremely beneficial in assisting our graduates on an annual basis with their successful transition to Keene High School and other private placements.

Mrs. Denise Sargent (17 years of service) Mrs. Sargent's years of service included assignments in special education, first grade and, for the past 11 years, fifth grade. As her immediate supervisor for the past decade, I came to appreciate the manner in which she was consistently able to effectively develop and implement lessons that demonstrated a recognition of, and appreciation for, both different learning styles and multiple intelligences. In addition, her use of Responsive Classroom techniques contributed to the effectiveness with which she implemented the school's Social Skills Curriculum. For many of those years, Mrs. Sargent served as the team leader for the fifth/sixth grade instructional team and offered her time and effort to serving as the school's representative to the SAU Staff Development Committee and coordinator for our NHDI program. This combined effort served to nurture in her students their intellectual and emotional growth and development.

Although these individuals will be missed by us all, those that have been selected to replace them bring new and exciting strengths which will also serve to enrich our school.

Grade 5 - Mrs. Heather Girrior - Mrs. Heather Girrior was elected to replace Mrs. Denise Sargent who left to take a full-time, special education position in the Keene School District. Mrs. Girroir comes to us after teaching fourth grade in Hinsdale for the past five years. Prior to that, she taught special education, fifth grade and preschool in Winchendon, MA and, locally, in the Monadnock Regional School District. She obtained her certification in Elementary and Special Education from Keene State College with a minor in Math Education.

Grade 5 - Mrs. Helen Ann Kelly - Mrs. Kelly was elected to replace Mrs. Nancy Kenney, who left to take a similar, full-time position in the Fall Mountain Regional School District/Walpole attendance area. Mrs. Kelly is certainly no stranger to us, as she has been employed by the district since 1996 in both full and part-time capacities as a Title I Aide and Special Education/Regular Classroom Tutor. In addition, she has also served as a long-term substitute in selected elementary grades to cover for extended leaves of absence. Mrs. Kelly's proven abilities, educational background and training, instructional expertise, diverse employment background, history of involvement with many school programs and experience in the district/ community make her extremely well suited for this new assignment.

Spanish - Mrs. Wendy Russell - Mrs. Russell was elected to replace Mrs. Sharon Hampton who left to take a full-time position in Belmont, NH. Mrs. Russell has been teaching Spanish at Conval High School in Peterborough for the past four years. She studied in Ecuador twice, prior to receiving her certification from Keene State College. In addition, Mrs. Russell has been involved with cultural trade from a business point of view with Ecuador, Bolivia, and Peru.

Guidance - Mrs. Cynthia Edson - Mrs. Edson was elected to replace Mr. James Powley, who took a similar position in Lowell, MA. Mrs. Edson currently maintains certification not only in the area of guidance, but also in elementary education and middle school math as well. She attended Keene State College, where she received both her Bachelor of Science (1991) and Masters' degree (1995). In addition, she is currently involved in post graduate study for a CAGS in the area of school psychology. She has been employed for the past six years as the guidance counselor for the northern elementary schools in SAU 38 and, prior to that, had teaching experience in both the Monadnock and Merrimack Valley School Districts. Mrs. Edson resides in West Chesterfield with her husband, Rob (our school's Assistant Principal), and children, Connor and Shannon.

Middle School Social Studies/Language Arts - Mrs. Lorna Harling - Mrs. Lorna Harling was elected to replace Ms. Jean Kennedy who was granted a leave of absence for the remainder of the 2001-2002 school year. Mrs. Harling comes to us from the South Meadow School in Peterborough where she was employed in a similar capacity. Mrs. Harling received her Bachelor of Science in education degree from Keene State College (1976) and her Masters' degree in English from the University of New Hampshire (1990). In addition to teaching in Peterborough, she has also taught in South Lyndeborough, Fitzwilliam and Swanzey, NH schools. We welcome Mrs. Harling to our school and look forward to Ms. Kennedy's return for the 2002 - 2003 school year.

Physical Education - Mr. Rico Marino - Mr. Rico Marino was elected to fill the vacancy created by the resignation of Ms. Jean Condon, who took a full-time position at Keene High School. Mr. Marino is a recent graduate of Keene State College (December, 2000), where he received his Bachelor of Science degree in physical education. He has extensive experience coaching and playing soccer and has assisted with the conduct of many local camps (KSC) and programs (MRHS). He was member of the Physical Education Club while at KSC and speaks and writes fluent Italian. Mr. Marino currently resides in Keene.

Grade 1 - Mrs. Patricia Harris - Mrs. Patricia Harris was elected to fill the vacancy created by the health-related resignation of Mrs. Patricia Beardsley. Mrs. Harris comes to us from St. Michael's School in Brattleboro where she has been employed since 1998 as a kindergarten teacher. In addition, her employment history involves work as a substitute and Title I teacher in both the Windham, VT Southeast/Northeast Supervisory Unions and the Gilsum, NH Elementary School. Mrs. Harris received her Bachelor of Arts degree in elementary education from Vermont College of Norwich University (1996) and completed additional undergraduate work at the New Hampshire Technical Institute. Mrs. Harris and her family reside in Brattleboro.

Grade 6 - Mrs. Susan Wiles - Mrs. Susan Wiles was elected to fill the vacancy created by the resignation of Ms. Audrey Cass. Mrs. Wiles was most recently employed by the Conval Regional School District/SAU 1 as a sixth/seventh grade teacher at the South Meadow School in Peterborough, NH. Prior to that, she worked as a special education aide/tutor at both South Meadow and the Pierce School in Bennington, NH (1993-1996). Mrs. Wiles received a Bachelor degree in sociology from Clark University (1972) and a Masters' in social planning from Boston College (1980). She has also completed required coursework for NH teacher certification from Keene State College (1999). Mrs. Wiles' experience at the middle school level with 'looping' and other innovative team teaching strategies, enrichment programs in the area of math, awareness of a broad spectrum of subjects and related involvement with outdoor education programs and OM/DI make her well suited for this assignment. Mrs. Wiles and her family currently reside in Keene.

Title VI-C Consolidated Grant Application

The 2001 grant application, which totaled $11,924, was approved by the New Hampshire Department of Education. As stipulated in the grant, *"The purpose of the Class Size Reduction Program is to help schools improve student learning by hiring additional, highly-qualified teachers so that children in the early grades can attend small classes."* The grant was used to employ Mrs. Danielle Leazott-Sanderson, who was selected from a pool of qualified applicants to work full time for the remainder of the school year in support of teachers and students in grades 1-2. The 2002 grant application has not as yet been processed.

Support Staff - The following individuals have been hired or reassigned* to fill the vacancies resulting from selective resignations and changes in the configuration of our staff/student population:

Employee	Assignment	Replacing
Mrs. Noreen Rushlow*	Inclusion Aide - Kdg.	Ms. Jenna Aube
Mrs. Denice Kowalski	Inclusion Aide - Gr.1	Mrs. Laura Patnode
Ms. Christine Montgomery	Incl. Tchr. Asst. - Gr. 1	Mrs. Deborah Howe
Mrs. Kathy Casson*	Inclusion Aide - Grade 1	Ms. Bethany Mills
Ms. Heather Walker	Incl. Tchr. Asst. - Gr. 2	Mrs.Noreen Rushlow*
Ms. Kari Lockhart	Inclusion Aide - Gr. 2	Mrs. Kathy Casson*
Ms. Jennifer D'Alessio	Inclusion Aide - Gr. 3	Mrs. Corinne Tetreault*
Ms. Erin Leavitt	Inclusion Aide - Gr. 3	Ms. Amy Augusta
Mrs. Deborah Clemente	Inclusion Aide - Gr. 3/4	Mrs. Melissa Martin
Mrs. Corinne Tetreault*	Special Education Aide	New Position
Ms. Tina Denis	Inclusion Aide - Gr. 4	Mrs. Lillian Smith-Novak
Mrs. Traci Fairbanks	Title I Aide (Part-time)	Mrs. Marie Goranson
Mrs. Robyn Miller*	Inclusion Aide - Gr. 5	New Position
Ms. Elizabeth Edwards	Inclusion Aide - Gr. 6	Robyn Miller*
Mrs. Mary Lou Alther*	Incl. Aide - Mid. Sch.	Ms. Peet Winter

Although we continue to experience significant turnover (40%) in many of our classroom aide positions, we are still able to recruit and hire highly qualified individuals with considerable training and background. The support that we provide, through the use of our unique staffing model, to our teachers and our children, both special and regular education alike, contributes significantly to the positive instructional and emotional environment that exists in our classrooms and the successful learning outcomes that are realized.

In addition, we also experienced changes in the following positions:

Second Shift Custodian - It was with deep regret that the school board accepted the resignation of Danny Orr, one of our second shift custodians, effective March 30, 2001. Danny has elected to leave the district's employ to pursue other business interests with his brothers. Since joining the staff in July, 1994, Danny has performed his duties in an exemplary fashion, often above and beyond the scope of his job description. The teachers, support staff and I consider him to have been a valued member of the staff. He will be greatly missed and we wish him and his brothers well in their new venture.

Mr. Eric Richardson, a resident of Swanzey, was selected to fill this vacancy. Eric's work experience locally at Troy Mills, NRI and Edwards Food Warehouse made him very well qualified for the position and we welcome him to our family.

Administrative Assistant - It was with regret that I accepted the resignation of Mrs. Cindi Warner, our school's Administrative Assistant, effective August, 2001. During her six years of service to the district, Cindi truly transformed the position of Administrative Assistant to a new level. Her expertise in office management, computer skills, personal initiative and interest in always presenting the school and its programs in the best manner manifested itself in many positive ways. Whether in the processing of our monthly newsletter, the personal touch she devoted to graduation diplomas, the expertise with which she managed day-to-day school operations, or the efforts she put forth to personally recognize the many people who helped out as either substitutes or volunteers, it was always done with care and a high level of personal attention.

Mrs. Rosemary Cifrino was selected from an excellent pool of very qualified candidates to fill this vacancy. Although Rosemary comes to us from the NH Department of Health and Human Services, where she has been employed as both a Case Technician and Clerk Interviewer since 1999, she was previously employed by the Keene School District (1984-1998) as a Supervisor/Interim Director for the district's Food Service Program. In addition, she continues to serve as Secretary for the Welfare, Planning and Zoning Boards in Harrisville, where she resides with her family. Rosemary's experience with school-related business practices make her very well-suited for this assignment.

CURRICULUM AND INSTRUCTION

Technology - In a short span of time, the purchase of our portable computer lab has had an extremely positive and pervasive impact on our instructional program of studies at all levels. The teachers have quickly adapted this new technology to assist in the implementation of lessons relating to NH history, the graphing of distance and time, science research on coyotes and famous 'walls,' and joint writing assignments and word processing, just to name a few. In addition, multiple web sites have been placed on the Dewey Browse by Mrs. Grainger, our school's Media Generalist, which students can then search.

Enrichment - Funds allocated in the current budget have directly benefited both students and staff. A comprehensive survey was completed by the school's PACE (Programs for Academic and Cultural Enrichment) Committee, under the leadership of Mrs. Gardner, which identified a wide variety of topics, programs and skills possessed by colleagues that could be accessed by different classroom teachers. Professional development opportunities have been funded, which have allowed teachers to incorporate programs and practices into the design of specific lessons.

SAU Curriculum Development - In addition to studies currently being conducted in the subject areas of world languages, social studies, guidance and art, teachers continue their efforts related to writing assessment through the use of common rubrics and the development of a common format for collating the information from the assessment to look at related instructional practices.

Through his service on the SAU Curriculum Committee, Mr. Edson, our school's Assistant Principal, has been instrumental in developing a database to house curriculum information in the subject areas of both language arts and social studies. He has a done a superb job with this very formidable task, and his efforts directly benefit teachers in both understanding and implementing curriculum goals that relate both to the established frameworks and the expectations of the NHEIAP.

Spending proposed in next year's budget will allow us to continue our efforts and expand them to the subject areas of math, science and music.

BUILDING MAINTENANCE

Special Projects - In addition to the routine/planned schedule for summer maintenance, we were also able to complete some special/approved projects which, most notably, included the construction of an interior barrier in the school's main entrance to enhance security. Bill Cormier and his crew from BROCO Construction did an outstanding job with this project, especially as it involves blending it into the existing physical space and design of the area.

Facilities Committee - The district's committee has devoted considerable time and effort over the past year reviewing the following special projects, consistent with both the needs of the school and the focus of our approved, five-year plan:

- window replacement in the original (1950) section of the building,
- roof repairs to the new (1988) section of the building and,
- the installation of a school-wide communication system.

These projects were approved by the school board and remain under review by the Budget Committee.

Playground Project - After spending over a year in planning, preparation and research, it is extremely gratifying to walk outside and see the results of your hard work. Looking at pictures of equipment, color charts and preliminary design models doesn't do justice to the final results. The reality of its completion truly brings it all into focus. FANTASTIC!!

Records indicate that we received a total of $38,863.40 through individual, family, private, business and corporate donations. A sign has been erected on the playground which serves to recognize these businesses, groups and individuals. In addition, we used only $15K of the $20K allocated to us in the related/approved warrant article. The account currently shows a balance of $4,929.46, which we will retain until July 1, 2002 to assist with any smaller, related projects. The unexpended balance will then be returned to the district's General Fund.

With the efforts of the project's Construction Coordinators, Jon and Kristin McKeon (who also served as the Chair of the Public Relations Committee), and the many volunteers who devoted their time both in the days prior to installation, on Saturday and Sunday, July 20-21, and the days following with last minute touch ups and details, everything came together as planned. The whole project remains a tribute to the spirit of volunteerism that characterizes this community and has manifested itself in so many ways over the years.

I also want to give special thanks and recognition to the following individuals for their significant contributions to the project over the past year with all aspects of planning, fund raising and the conduct of special projects. Without their tireless efforts and creativity, this project would literally never have left the ground.

Diana Warhall, Commitee Chair
Windi Fourdraine, Fundraising Committee Chair

Greg Blair	Cathy Rousell	Kim Joslin
Annie DiSilva	Denise Vanderpoel	Lisa Rancourt
Peter Prince	Jo Vita	Muffy White
Linda Heimerdinger	Lisa Weidenheimer	Jacqueline Reilly
Jane Vincello	Stephani Loredo	Kate Stohr

Once again, on behalf of the children, my sincere thanks to everyone who worked so hard to make this project a reality and whose efforts generated such overwhelming support from the community. The new playground will stand for many years as a tribute to your efforts and generosity.

Ballfield Project - I know by now many of you have had the opportunity to see firsthand the renovations that were done to the storage/concession stand on the ballfield by Luke Ashworth (KHS Class of 2002) as part of his Eagle Scout Award. Luke's efforts involved relocating the window on the concession area, scraping, priming and painting the entire building in our school colors and renovating other selected areas. The demands of Luke's academic studies, his participation on the KHS football team and other out-of-school interests makes his accomplishment even more remarkable.

Luke is a fine young man and his efforts on behalf of the community will continue to be acknowledged and recognized for many years to come.

STUDENT RECOGNITION

Consistent with past practice, I would like to take this opportunity to formally recognize some select groups and individuals whose achievements and accomplishments over the past school year have been especially noteworthy.

High Honors- Trimesters I, II and III - Class of 2001

Karen Boyer	Rachel Rath
Kelly Davidson	Laura Salema

High Honors - Trimesters I, II and III - Class of 2002

Lindsay Bergmann
William Davidson
Justin Hebert
Molly North
Kimberly Royer
Matthew Titus
Kathleen Wamser

Presidential Academic Awards for Excellence - Class of 2001

Robert Beard
Karen Boyer
Thomas Cunningham
Kelly Davidson
Caroline Frank
Gina Giordano
Heather Murphy
Rachel Rath
Jennifer Roberts
Patrick Rodden
Laura Salema
Megan von der Esch

Presidential Academic Awards for Educational Improvement - Class of 2001

Scott Hurley
Katey Kamal
Jessica Lerner
Laura Mann
Travis Erin Powers
Nicolas Sarsfield
Jennifer Schlichting
Chris Stauder
Lyndsay Sunderland
Sabrina Waite

Academic Awards - Subject/Program - Class of 2001

Kelly Davidson - Language Arts
Laura Salema - Music/Vocal
Robert Beard - Music/Instrumental
Tyler Gammans - Music/Jazz Band
Gina Giordano - Physical Education
Karen Boyer - Writing
Karen Boyer - Mathematics
Kelly Davidson - Spanish
Rachel Rath - Science
Jessica Lerner - Art
Gina Giordano - Reading
Jennifer Schlichting - Health
Robert Beard- Social Studies (Harlan Fiske Stone Medal)

Most Improved Student - Class of 2001

Laura Mann

Math Counts Team 2001

Leanne Cushing
Zach Harvey
Taylor Russell
Spencer Vanderhoof
Karah Dunn
Tiffany Morse
Kathleen Wamser

School Speiling Bee Champion 2001

Kyle Beard

Harold T. Martin Athletes-of-the-Year 2001

Katey Kamal
Timothy Mousette

Doug Sargent Memorial Award 2001

Jennifer Schlichting
Thomas Cunningham

2001 Larry Taylor Citizenship Award

Class of 2001: Timothy Mousette
Class of 2002: Lindsay Bergmann

2001 American Legion Post #86 Citizenship Award

Erin Powers
Thomas Cunningham

National Geographic Society - Geography Bee Champion 2001

Morganna Ekkens

New Hampshire Middle School Music Festival Participants

Vocalists

Roseann Grimes	Tyler Kelleher
Tyler Gammans	Laura Salema

Instrumentalists

Kyle Beard (Clarinet)	Leanne Cushing (Flute)
Casey Clarkson Clarinet)	Rachel Rath (Clarinet)

Destination Imagination Regional Competition Winners 2001

Team: Dinamic Improv (Intermediate Division)
Coaches: Jan Royer and Kathy Davidson
Team Members: Colleen Cargill, Billy Davidson, Molly North, Kim Royer, Jonathon Slocum, Matthew Titus, Brittany Woodward

Team: IncreDIBLE Tech Effects (Intermediate Division)
Coaches: Carol Slocum
Team Members: Danny Bottomley, Jimmy Caltrider, Julian Finlay-Stewart, Toren Hardee, Kurt Schnackenberg, Josh Slocum and Heather Whippie

Team: Anonymousely Yours (Intermediate Division)
Coaches: Karen Heaney
Team Members: Bebecca Belrose, Zachary Faulkner, Jeannie Hannigan, Laura Mann, Michael Mann, and Michelle Nowill

Chesterfield Public Library Young Authors' Contest First Place Winners

Non-Fiction: Zachary Faulkner, Sam Fuller, Jennifer Roberts and Abby Saccone
Poetry: Lynn Ekkens, Sean Hennigan, Allison Konkowski and Rachel Rath
Fiction: Graham Miller, Cameron McCluskie, Jonathan Slocum and Dillon Warhall

And to all of the students in our school who, on a daily basis, in their own special and personal way, make a positive and lasting contribution to the excellent image of our school -- thank you!

In closing, I would like to reflect briefly on the tragic events of September 11. Life in our school has returned to its 'normal' routine despite those events, the war on terrorism that has been initiated since that time, and the many changes that now affect our lives on a daily basis. Although we still find it difficult to comprehend the devastating loss we experienced as a country and as a world community, the strength of our democracy and our faith demanded that we move forward. In that regard, the conduct of classes and learning continues, as have our special programs and activities. Students and adults alike have a new found appreciation for the value and meaning of freedom and patriotism. Although our eighth graders did not depart as planned for the annual American Heritage Tour sponsored by the Cheshire Country YMCA, it has been rescheduled for this spring. Lastly, the turnout for our annual Friends Supper and Open House was outstanding! It was important for us to come together as a community and this annual event provided us with the perfect opportunity to do so.

I want to take this opportunity to once again extend my appreciation to the teachers and support staff for the caring and professional manner in which they conducted themselves in this time of need, as well as for the patient support of parents. This community can be truly proud of itself.

Respectfully submitted,

Martin F. Mahoney, Principal

STAFF

Martin Mahoney ..... Principal
Robert Edson ..... Assistant Principal
Rosemary Cifrino ..... Administrative Assistant
Carla Albright ..... Grade 7
Joanne Dexter ..... Special Education/K-4
Melissa Donovan ..... Art
Darlene Dunn ..... Grade 3
Cynthia Edson ..... Guidance
Marcia Esche ..... Music
Janet Finesilver ..... Occupational Therapist
Jeannette Gardner ..... Grade 5
Heather Girroir ..... Grade 5
Virginia Gitchell ..... Grade 6
Marilyn Goulas ..... Kindergarten
Gail Grainger ..... Media Generalist
Nancy Hardy ..... Grade 2
Lorna Harling ..... Grade 8
Patricia Harris ..... Grade 1
Craig Hood ..... Grade 8
Earl Horn ..... Grade 8
Rosemary Jablonski ..... Reading Specialist
Helen Ann Kelly ..... Grade 5
Bonnieta Kraft ..... Psychologist
Karen LeDuc ..... Grade 1
Luba Lischynsky ..... Music
Rico Marino ..... Physical Education
Patricia McPike ..... Speech Pathologist
Emily Mills ..... Special Education
Mary Morrissette ..... Multi-Age 3/4
Laurine Parker ..... Physical Education/Health
David Potter ..... Grade 3
Laurel Powell ..... Grade 4
Wendy Russell ..... Foreign Language
Karen Rydant ..... Kindergarten
Abigail Salamin ..... Title I
Mark Sonntag ..... Grade 7
Teresa Starkey ..... Grade 4
Lawrence Ullrich ..... Special Education/5-8
Cynthia Walsh ..... Art
Kacie Welch ..... Special Education
Priscilla Whitford ..... Grade 2
Susan Wiles ..... Grade 6
Elizabeth Yacubian ..... Grade 7
Marylou Alther ..... Inclusion Aide
Elizabeth Benjamin ..... Inclusion Aide
Gina Bonafede ..... Inclusion Aide
Cathy Carter ..... Inclusion Aide
Kathy Casson ..... Inclusion Aide
Deborah Clemente ..... Inclusion Aide
Kathleen Cotton ..... Inclusion Aide
Jenney D'Alessio ..... Inclusion Aide
Tina Denis ..... Inclusion Aide
Elizabeth Edwards ..... Inclusion Aide
Traci Fairbanks ..... Title I Aide
Erica Ferland ..... Inclusion Aide
Kirsten Hoyt ..... Inclusion Aide
Denise Kowalski ..... Inclusion Aide
Karen LaRue ..... Media Assistant

Erin Leavitt ..... Inclusion Aide
Kari Lockhart ..... Inclusion Aide
Robyn Miller ..... Inclusion Aide
Christine Montgomery ..... Inclusion Teacher Asst.
M. Georgia O'Connor ..... Inclusion Aide
Lynn Reekstin ..... Inclusion Aide
Angele Romano ..... Inclusion Aide
Noreen Rushlow ..... Inclusion Aide
Kimberly Shonbeck ..... Inclusion Aide
Corinne Tetreault ..... Special Education Aide
Heather Walker ..... Inclusion Teacher Asst.
Jane Vincello ..... School Nurse
Rose Ashworth ..... Food Service Aide
Carol Riendeau ..... Food Service Manager
Linda Wystup ..... Food Service Aide
Antonina Mann ..... P.M. Receptionist
Jill Wdowiak ..... A.M. Recep./Clerical Health Asst.
Robert Howard ..... Custodian
Eric Richardson ..... Custodian
Doug Wrobel ..... Custodian

SCHOOL HEALTH SERVICES REPORT
2000-2001 SCHOOL YEAR

Annual Health Services Performed

- Height and weight: all students
- Student visits to the health office: first aid, illness, medications, in need of community resources, patient education
- Vision/Hearing screening: grades 1, 3, 5 and 7; Pure Tone (Acuity) and Impedance (Tympanic Membrane); new student and special education referrals
- Daily medications: average 13 per day for chronic conditions; plus short-term prescription and nonprescription medications
- Scoliosis screening: grades 5 through 8
- Tuberculin testing: educational staff is no longer required according to the State of New Hampshire
- Accident reports requiring medical referral
- Referrals for community resources to assist students and families: Lions Club, vision, nutritional, counseling, Medicaid/health insurance, Christmas gifts, winter clothing, medical
- Participation in special education (IEP) meetings as needed for medically fragile students

This year I would like to highlight the services of the Cheshire Smiles Mobile Dental Health Clinic. They annually screen children in kindergarten through grade 3 for dental decay. Even in this day and age, many young children do not receive dental care. In the fall of 2001, 100 students were screened and 14 students were selected for teeth cleaning, fluoride treatment and referral to a local dentist. Although a $10.00 donation is requested, their services are provided free. This nurse deemed it appropriate to donate $50 from the town's Hamilton Fund for Needy Children to support this cause and to promote the health of our children.

Respectfully submitted,

Jane Vincello, RN, BSN/BA, M.Ed.
School Nurse

SCHOOL LUNCH REPORT

This is truly the year that the "new" kitchen became just the kitchen. Major repairs have been completed to four pieces of equipment. This includes a new thermocouple to the tilting skillet, a thermocouple and float kit to the steamer, a drain valve on the dishwasher, and the major expense of a new compressor for the walk-in freezer. All these repairs were necessary and not unexpected for equipment that is now 14 years old and used daily during the school year. Also, due to changes in the state's fire code, a new fire suppression system over the cooking area was installed.

Other things in the kitchen are good. The staff remains the same and the government continues to visit on a monthly basis. We continue to feed over 200 students daily and are challenged to keep them happy with healthy meals.

Please feel free to stop by and visit at any time. The kitchen staff is always happy to meet new parents and share ideas.

Respectfully submitted,

Carol Riendeau
Lunchroom Manager

2002 CHESTERFIELD GRADUATES

GRADE 8

Lindsay Bergmann
Stephanie Burdo
Felicia Burt
Colleen Cargill
Shawn Chamberlin
Ashley Costello
Brittany Costello
Leanne Cushing
William Davidson
Karah Dunn
Kalea Felumb
Sarah Finkenstadt
Gina Fredette
Aaron Galloway
Seth Girouard
Keith Greenwood
Rose Ann Grimes
Caleb Hall
Kelsey Hanrahan
Wayne Harbart
Zachary Harvey
Justin Hebert
Anne Johnston
Dylan Jones
Amanda LeClair
Nathan Leslie
Katherine Lindsay
Christa Macie
Leon Macie
Jeffrey Maclean
Tiffany Morse
Scott Mousette
David Munn
Jacob Neal
Molly North
Kayla Norton
Byron O'Brien
Christopher O'Connor
Kellie Plante
Heath Renaud
Corey Rhoades
Jared Robbins
Robert Roy
Kimberly Royer
Taylor Russell
Samantha Salsbury
Stephanie Santaw
Elizabeth Schlichting
Leslie Schnyer
Samantha Sheldon
Whitney Simmons
Jonathan Slocum
Tyrel Souza
Matthew Titus
Sally Trabucco
Spencer Vanderhoof
Jessica Vita
Kathleen Wamser
Amanda Westcott
Caitlin Wilkinson
Brittany Woodward
Christopher Yoerger
Evan Zamore

GRADE 12

Luke Ashworth
Eric Borgeson
Spencer Burns
Christine Cargill
Christina Carter
Andrew Chase
Matthew Chickering
Lindsey Corliss
Travis Davenport
Michelle Davidson
Matthew Davis
Jaylin DeMond
Gavin Doleszny
Stephanie Florio
Kimberly Gauthier
Crystal Goode
Jeffrey Hanrahan
Jennifer Herrick
Jessie Kamal
Bethany Kelleher
Kari Kelly
Kevin Kraus
Robert Krider
Nicole Levasseur
Justin Limberger
Christopher Lord
Matthew Lynch
Colette Mousette
Jeremy Newcomer
John O'Day
Jeffrey Parker
Camilla Peach
Joanna Pfistner
Martha Rath
Adam Rauwerdink
Shauwaunoqua Retzlaff
Amanda Rhoades
Valerie Rieley
Adrien Rondeau
Erin Rydant
James Shepherd, II
Nicole Shippee
Brendan Smith
Rebecca Snape
Brandon St. John
Leanna Stauder
Sumner Vanderhoof
Michael VanHoudt
Chelsea Vincent
Crystal Winn
Kimberly Witalis

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, NH
FOR THE YEAR ENDING DECEMBER 31, 2001

DATE OF MARRIAGE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
2001				
JANUARY 1	GARY A MONTGOMERY	CHESTERFIELD, NH	CHRISTINE M LEVEILLE	CHESTERFIELD, NH
JANUARY 16	DENNIS M ULATOWSKI	SPOFFORD, NH	LISA D POMPEI	SPOFFORD, NH
MARCH 18	JOHN M BROWN	SPOFFORD, NH	HEIDI J. T. BEHILO	SPOFFORD, NH
MAY 12	EVAN J DEUTSCH	SPOFFORD, NH	NANCY E CARSTENSEN	WALTHAM, MA
MAY 19	STEVEN M SWEENEY	W CHESTERFIELD, NH	BILLIEJO M MALOON	W CHESTERFIELD, NH
MAY 26	JOHN F PELLAND	CHICOPEE, MA	LISA A SAFARIK	HOLYOKE, MA
JUNE 3	RICHARD W KREISSLE	KEENE, NH	IRENE H VAIL	SPOFFORD, NH
JUNE 15	RICHARD E SALZ, SR	W CHESTERFIELD, NH	BEVERLY G RAWLING	W CHESTERFIELD, NH
JUNE 16	DOUGLAS H LANCEY	SPOFFORD, NH	CAITLIN N WRIGHT	KEENE, NH
JUNE 16	DANIEL J RYAN	SPOFFORD, NH	JULIE A ROSS	SPOFFORD, NH
JUNE 22	JOHN E KNOX	SPOFFORD, NH	GEORGIANNA L SWAIN	SPOFFORD, NH
JUNE 23	DAVID M DELWORTH	HILLSBOROUGH, NH	HEATHER M PULEO	MARLBOROUGH, NH
JUNE 30	TONY J WHITE	SPOFFORD, NH	CANDICE A FULLER	SPOFFORD, NH
JULY 5	RONALD L BEAM	KEENE, NH	CATHIE A PAIRE	SPOFFORD, NH
JULY 14	JASON P HASTINGS	SPOFFORD, NH	JACLYN A FISH	SPOFFORD, NH
JULY 14	LEONARD J MICHAUD	SPOFFORD, NH	KELLY S JARDINE	SPOFFORD, NH
AUGUST 4	MARK A FARKAS	W CHESTERFIELD, NH	AMY K ZINCK	W CHESTERFIELD, NH
AUGUST 10	JAMES M STOFF	SPOFFORD, NH	CELESTE E PAUWELS	SPOFFORD, NH
AUGUST 18	GARY M AVERY	W CHESTERFIELD, NH	HAZEL I HUNTER	W CHESTERFIELD, NH
SEPTEMBER 1	CRAIG K MCNARY	W CHESTERFIELD, NH	SHELBY E BRISTOL	W CHESTERFIELD, NH
SEPTEMBER 4	THOMAS F CROSBY	W CHESTERFIELD, NH	MANYA MURANO	W CHESTERFIELD, NH
SEPTEMBER 8	JAMES M CAMPBELL	W CHESTERFIELD, NH	JENNIFER H ELAM	W CHESTERFIELD, NH
SEPTEMBER 15	KEVIN E HOULE	BRATTLEBORO, VT	TIRZAH M MITCHELL	BRATTLEBORO, VT
SEPTEMBER 21	JASON A SEVENE	SWANZEY, NH	CARRI L GUYER	SPOFFORD, NH

SEPTEMBER 22	MELVILLE D ANDREWS	SPOFFORD, NH	BARBARA R MELLISH	SPOFFORD, NH
SEPTEMBER 22	WILLLIAM R GURNEE	W CHESTERFIELD, NH	COLLEEN M SULLIVAN	W CHESTERFIELD, NH
SEPTEMBER 29	ARTHUR V FOARD III	W CHESTERFIELD, NH	MELANY KAHN	NEW YORK, NY
OCTOBER 13	MICHAEL O BROWN	KEENE NH	CYNTHIA C GUETTI	KEENE NH
OCTOBER 13	HIRAM Q KNAPP	ROCKINGHAM, VT	ALISON L FLETCHER	ROCKINGHAM, VT
OCTOBER 13	JOSEPH M PUMILIA	CHESTERFIELD, NH	LYNDA L MEEDER	CHESTERFIELD, NH
NOVEMBER 3	JAMES E LEAHY	CHESTERFIELD, NH	SUSAN I. PROVENCHER	CHESTERFIELD, NH
N'NOVEMBER 3	RICHARD J. KISSELL	SPOFFORD, NH	HEIDI E. ROBBINS	SPOFFORD, NH
NOVEMBER 10	GORDON E RUDOLPH	SPOFFORD, NH	TAMMY R SAWYER	SPOFFORD, NH
DECEMBER 1	STEPHEN D HOWE	HINSDALE, NH	CORINNE M SPRAGUE	HINSDALE, NH
DECEMBER 29	OPIE T TYNER	ENFIELD, CT	MELILSSA A BLAISDELL	ENFIELD, CT

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 2001

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
2000				
02/09/00	BRATTLEBORO VT	BRADY, PETER JAMES	BRADY, PETER	BRADY, JILL
04/05/00	BRATTLEBORO VT	SMITH, ERIC JAMES	SMITH, MICHAEL	SMITH, CYNTHIA
08/15/00	BRATTLEBORO VT	LAMORDER, JACOB KEITH	LAMORDER, JOSHUA	HADE, SHILOH
10/13/00	BRATTLEBORO VT	MARTELL, RILEY, PATRICK	MARTELL, PAUL	O'CONNELL, KERRY
11/23/00	KEENE NH	CARD, MEGHAN LORETTA	CARD, FRANCIS	CARD, JAMILETH
11/25/00	BRATTLEBORO VT	HARTMAN, AUDRA GAYLE	HARTMAN, JASON	HARTMAN, COLLEEN
12/19/00	KEENE NH	BUFFUM, DILLAN SAMUEL DAVID	BUFFUM, SETH	BUFFUM, JULIE
12/20/00	BRATTLEBORO VT	FARNHAM, FRANKLIN J	FARNHAM, BEVAN	FARNHAM, WENDY
2001				
02/26/01	KEENE NH	ROY, ETHAN ROBERT	ROY, RONALD	ROY, HEATHER
03/10/01	BRATTLEBORO VT	BURNS, JONATHAN OWEN	BURNS, THOMAS	BURNS, LESLIE
03/27/01	BRATTLEBORO VT	KINDOPP, AIDAN SEAN	KINDOPP, MICHAEL	KINDOPP, KATHRYN
03/31/01	KEENE NH	COULBORN, CAMILLE JOYCE	COULBORN, SCOTT	COULBORN, DANIELLE
04/04/01	PETERBOROUGH NH	POULIOT, JOSHUA WILLIAM	POULIOT, SCOTT	POULIOT, MELISSA
04/07/01	WEYMOUTH, MA	ROUNTREE, PAIGE ALEXIS	ROUNTREE, MARK	ROUNTREE, SHAYLA
05/02/01	KEENE NH	SACCONE, GRACE VICTORIA	SACCONE, THOMAS	SACCONE, ROBERTA
05/26/01	BRATTLEBORO VT	COTA, CELIA NATALIE	COTA, GARY	COTA, ELLEN
05/27/01	BRATTLEBORO VT	GERARD, CHARLES SEBASTIEN	GERARD, GILLES	BARONIAN, MARGARET
06/13/01	BRATTLEBORO VT	WATERS, SOPHIE ELIZA	WATERS, MICHAEL	WATERS, CYNTHIA

06/15/01	KEENE NH	EDAUGAL, MICHAEL ROBERT	EDAUGAL, MICHAEL	EDAUGAL, CHRISTINA
06/21/01	BRATTLEBORO VT	ROUSELL, EMMA FAGAN	ROUSELL, LAWRENCE	ROUSELL, CATHY
07/07/01	KEENE NH	CLARKE, PIERCE TOWNSEND	CLARKE, JAY	CLARKE, MICHELLE
07/23/01	KEENE NH	LEDUC, BRANDAN TYLER	LEDUC, JOSEPH	LEDUC, CAROL
08/03/01	KEENE NH	PEPIN, HANNAH FLORENCE	PEPIN, VICTOR	PEPIN, JENNIFER
08/03/01	CLAREMONT NH	PROVENCHER, LILLIAN INEZ	PROVENCHER, STEPHEN	PROVENCHER, GOLDINEA
08/03/01	CLAREMONT NH	PROVENCHER, TRISTAN JACOB	PROVENCHER, STEPHEN	PROVENCHER, GOLDINEA
08/08/01	BRATTLEBORO VT	FRYBERGER, LAURA JANE	FRYBERGER, MARK	FRYBERGER, AMANDA
08/10/01	KEENE NH	FRAZIER, MAKAYLA ELIZABETH JOANN	FRAZIER, JOHN	FRAZIER, MELISSA
08/23/01	KEENE NH	SEGER, DIMITRI PAUL	SEGER, STEVEN	SEGER, ATHENA
09/04/01	PETERBOROUGH NH	CHICKERING, EVAN CURTIS	CHICKERING, JEFFREY	CHICKERING, JANICE
09/06/01	KEENE NH	MACINTIRE, PAIGE MARIE	MACINTIRE, BRIAN	MACINTIRE, MELISSA
09/06/01	KEENE NH	SEVENE, HAILEY ALEXIS	SEVENE, CHARLES	SEVENE, KATHY
09/27/01	KEENE NH	ROBARGE, AIDAN MICHAEL	ROBARGE, MICHAEL	ROBARGE, YVETTE
10/23/01	KEENE NH	LOFTUS, JOHN BERNARD	LOFTUS, JOHN	LOFTUS, JOAN
10/24/01	KEENE NH	CAY, EDITH LILLIAN	CAY, ANDREW	CAY, SUSAN
10/28/01	KEENE NH	EDSON, TANNER SHAWN	EDSON, SHAWN	EDSON, TRACEY
10/30/01	NASHUA NH	BURGE, ANDREW FRANKLIN	BURGE, JOHN	BURGE, JOANNA
11/14/01	BRATTLEBORO VT	LANOUE, HRISTIANNA	LANOUE, MARK	LANOUE, APOSTOLIA
11/16/01	BRATTLEBORO VT	NEUMEISTER, LILY ANNE	NEUMEISTER, JASON T.	NEUMEISTER, MEGHAN
12/15/01	KEENE NH	EMERY, TRAVIS CLIFFORD	EMERY, DONALD	EMERY, KAREN
12/30/01	KEENE NH	HEWEY, OLIVIA GAIL	HEWEY, EDWARD	HEWEY, HEATHER

TOWN OF CHESTERFIELD

DEATHS FOR THE YEAR ENDING DECEMBER 31, 2001

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
2000				
10/30/00		SOUZA, ANTONIO		
11/01/00	KEENE NH	TINKLE, NORMAN	TINKLE, AARON	GINGOLD, FRANCES
11/09/00	KEENE NH	MEGENIS, PHILLIP	MEGALOGENIS, CEDRIC	SIMMONDS, ELIZABETH
12/03/00	KEENE NH	ZACHAREWICZ, HELEN	ROJEK, MATTHEW	KOSIARSKI, JOSEPHINE
12/26/00	BRATTLEBORO VT	TITUS, MARION B	BURKE, LAWRENCE	WHEELER, OLIVE
2001				
01/16/01	SPOFFORD NH	CAMPBELL, JOHN P	CAMPBELL, JOHN	SMITH, PAULINE
01/16/01	WEST CHESTERFIELD NH	ELDRIDGE, GOLDIE	LEPARD, CHARLES	SMITH, CARRIE
01/28/01	KEENE NH	WHITE, JOAN	NESFEDER, ALBERT	WHITEHEAD, CATHERINE
02/06/01	WESTMORELAND NH	RUDOLPH, CHARLES J	RUDOLF, WILLIAM	ZECCHA, EMILY
02/10/01	WESTMORELAND NH	COBB, NORMAN D	COBB, PAUL	UNKNOWN, BERNICE
02/16/01	SPOFFORD NH	FURLONE, WARREN E	FURLONE, ALPHONSE	MATTERAZZA, VIDALENA
03/24/01	WESTMORELAND NH	LAVORANTE, ENRICA	UNKNOWN	IANNONE, CELIA
03/27/01	BRATTLEBORO VT	KREJMAS, HENRY	KREJMAS, ALBERT	KURTYKA, MARY
04/25/01	WEST CHESTERFIELD NH	WALL, PHYLLIS D	GIBBS, LEON	ROUNDS, HATTIE
07/11/01	CHESTERFIELD NH	ERICSON, DAPHNE M	RENELL, MARTIN	STOKES, GRACE
07/15/01	WEST CHESTERFIELD NH	YEAW, LINDA L	ASHWORTH, ROBERT	ISHERWOOD, RUTH
08/01/01	KEENE NH	GUERIN, IRENE L	LAGOY, ARTHUR	ARPIN, ROSEANNE
08/05/01	KEENE NH	KISER, MARVIN	KISER, WILLIAM	SAVAGE, ADA
08/14/01	KEENE NH	CLAY, ROBERT F	CLAY, EDWARD	LEAVITT, HAZEL
08/23/01	WESTMORELAND NH	PIKULA, MICHAEL		
09/05/01	LEBANON NH	CURTIS, JOHN.M	CURTIS, GEORGE	MCCASKILL, JEANNETTE
09/14/01	SWANZEY CTR NH	TARDIF, AGNES J	WHITCOMB, CORNELIUS	INGRAHAM, CLARA
09/29/01	SULLIVAN NH	PLANTE, GORDON P		
10/08/01	KEENE NH	BLAZEYEWSKI, ALICE	MACHNACH, FRANK	ALEC, SOPHIE
10/15/01	WESTMORELAND NH	HALL, MARY R	RING, MICHAEL	VOTO, ELIZABETH
10/21/01	WEST CHESTERFIELD NH	MEGENIS, THELMA	PHILLIPS, STERRY	BEAL, JESSIE
11/24/01	LEBANON NH	WILLIAMS, DONALD	WILLIAMS, DONALD	WRIGHT, MYRTLE
12/29/01	SPOFFORD NH	THORNTON, JOHN C	THORNTON, NORMAN	CLARK, CORABELLE